

United States Bankruptcy Court
Northern District of Texas

In re **Buffet Partners, L.P.**,
 Debtor

Case No. **14-30699-hdh11**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	4,224,131.00		
B - Personal Property	Yes	4	29,057,598.88		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		40,774,804.28	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	14		739,963.49	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	166		7,411,488.40	
G - Executory Contracts and Unexpired Leases	Yes	15			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		203			
Total Assets			33,281,729.88		
Total Liabilities				48,926,256.17	

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Food Processing Manufacturing Plant Land, Dynamic Foods, 1001 E. 33rd Street, Lubbock, TX, 79404 - Land Value	Fee Simple	-	462,928.00	39,528,229.00
Food Processing Manufacturing Plant Land, Dynamic Foods, 1001 E. 33rd Street, Lubbock, TX, 79404 - Property Improvements	Fee Simple	-	3,517,010.00	39,528,229.00
Building and improvements subject to ground lease; store #500, El Paso, TX	Leasehold	-	244,193.00	39,528,229.00

NOTE: Values based on book value. MAI appraisal in August 2013 on Dynamic Foods real property valued assets at \$10,760,000.

Sub-Total > **4,224,131.00** (Total of this page)

Total > **4,224,131.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash at store locations	-	85,211.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Depository, disbursement and payroll accounts; primarily at Wells Fargo	-	469,633.58
3. Security deposits with public utilities, telephone companies, landlords, and others.		Landlord and utility deposits	-	595,921.67
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **1,150,766.25**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Trade receivables	-	1,250,109.13
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Estimated sales tax refund from State of Texas, audit years 2003-2006, \$57,000; & Visa/MasterCard class action lawsuit settlement, period covered 1/1/04 to 11/28/12, amount unknown	-	57,000.00

Sub-Total > **1,307,109.13**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		Trademarks, based on audited financial statement value	-	4,224,000.00
23. Licenses, franchises, and other general intangibles. Give particulars.		Goodwill, based on audited financial statement values	-	8,419,883.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Catering van, approximately 23 trailers, 7 owned tractors, 2 leased tractors	-	89,937.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Various office and computer equipment at Plano corporate office, Lubbock	-	577,561.00
29. Machinery, fixtures, equipment, and supplies used in business.		Kitchen and processing equipment, store POS systems, located at stores and Lubbock facility	-	5,663,264.00
30. Inventory.		Dynamic Foods plant and store locations; cost basis	-	4,189,988.50
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > **23,164,633.50**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.		Leasehold improvements to stores and corporate office, book value	-	3,435,090.00

**NOTE: All assets located at corporate office in
Plano, TX or Lubbock, TX processing plant, or 29
store locations.**

**No write-offs have been taken on the Company's
books as of the petition date for closed stores.
Values based on the Company's Net Book Value do
not necessarily reflect current or FMV.**

Sub-Total >	3,435,090.00
(Total of this page)	
Total >	29,057,598.88

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			04/03/2009					
Chatham Capital as Agent 400 Galleria Pkwy., Ste. 1950 Atlanta, GA 30339		-	1st priority security interest in substantially all assets of Debtor					
			Value \$ Unknown				39,528,229.00	Unknown
Account No. Property ID 377137			2013 Real Estate Tax					
City Tax Assessor 221 N. Kansas, Ste. 300 El Paso, TX 79901		-	El Paso, TX Store #500					
			Value \$ 1,464,584.00				41,158.55	0.00
Account No.			November 2010 Xerox Copiers					
GreatAmerica Fin. Services PO Box 660831 Dallas, TX 75266		-	Capital Lease Balance					
			Value \$ Unknown				6,291.22	Unknown
Account No. xxx3676			2013 Real Estate Tax					
Lubbock Central Appraisal District 2109 Avenue Q Lubbock, TX 79411		-	Dynamic Foods Processing Plant					
			Value \$ 3,485,636.00				77,076.49	0.00
Subtotal (Total of this page)							39,652,755.26	0.00

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			May 2012, Closed Store Equipment Package, certain property abandoned					
Maxus 31300 Bainbridge Rd. Cleveland, OH 44139		-	Capital Lease Balance			X		
			Value \$ Unknown				387,348.74	Unknown
Account No.			Nov. 2012, New Store Equipment Package, incl. booths, tables, artware, signs, kitchen equipment					
Maxus 31300 Bainbridge Rd. Cleveland, OH 44139		-	Capital Lease Balance					
			Value \$ Unknown				541,516.06	Unknown
Account No.			Nov. 2012, Lubbock Plant Manufacturing Equipment					
Maxus 31300 Bainbridge Rd. Cleveland, OH 44139		-	Capital Lease Balance					
			Value \$ Unknown				134,601.17	Unknown
Account No.			01/31/2014					
Premium Assignment Corp. PO Box 8000 Tallahassee, FL 32314		-	Pledge Unearned premiums	X	X			
			Value \$ Unknown				58,583.05	Unknown
Account No.								
			Value \$					

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

1,122,049.02**0.00**

Total
(Report on Summary of Schedules)

40,774,804.28**0.00**

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Prepetition unpaid wages were paid pursuant to the debtor's wage motion. No other priority wages or compensation known for the prepetition period.					
Note regarding employee wage claims		-						0.00
							0.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **1** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 07692000-V Arizona Dept. of Revenue PO Box 29010 Phoenix, AZ 85038-9010		-	January 2014 Sales Tax				9,125.57	0.00 9,125.57
Account No. 32078065001 Arkansas Dept. of Revenue PO Box 3566 Little Rock, AR 72203-3666		-	January 2014 Sales Tax				8,827.00	0.00 8,827.00
Account No. 702004 Bernalillo County Treasurer Manny Ortiz PO Box 269 Albuquerque, NM 87103		-	12/31/2013 Personal Property Tax				2,400.77	0.00 2,400.77
Account No. 702003 Bernalillo County Treasurer Manny Ortiz PO Box 269 Albuquerque, NM 87103		-	12/31/2013 Personal Property Tax				2,525.74	0.00 2,525.74
Account No. 702003 Bexar County Tax Assessor Albert Uresti MPA PO Box 2903 San Antonio, TX 78299		-	12/31/2013 Personal Property Tax				17,247.54	0.00 17,247.54
Subtotal								0.00
(Total of this page)							40,126.62	40,126.62

Sheet **2** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No. 1393-999-1243-5750		-	12/31/2013					
City of El Paso & El Paso County Tax Assessor PO Box 660271 Dallas, TX 75266			Personal Property Tax					0.00
							65.00	65.00
Account No. 2001-999-0197-0042		-	12/31/2013					
City of El Paso & El Paso County Tax Assessor PO Box 660271 Dallas, TX 75266			Personal Property Tax					0.00
							2,018.89	2,018.89
Account No. 99000000061730000		-	12/31/2013					
City of Garland PO Box 462010 Garland, TX 75046			Personal Property Tax					0.00
							1,461.83	1,461.83
Account No. H2550-99-007-0010-14		-	12/31/2013					
City of McAllen PO Box 220 McAllen, TX 78505			Personal Property Tax					0.00
							939.14	939.14
Account No. 75-FURRS-0910		-	12/31/2013					
City of Sulphur Springs 125 S. Davis St. Sulphur Springs, TX 75482			Personal Property Tax					0.00
							271.61	271.61
Subtotal								0.00
(Total of this page)							4,756.47	4,756.47

Sheet 3 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **3** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 0180026			January 2014					
City of Tucson, Collections PO Box 27320 Tucson, AZ 85726		-	Sales Tax					0.00
							3,023.34	3,023.34
Account No. 7643			January 2014					
City of Wheat Ridge City Hall 7500 W. 29th Ave. Wheat Ridge, CO 80033		-	Sales Tax					0.00
							1,447.64	1,447.64
Account No. 153005			12/31/2013					
Cleveland County Treasurer Cleveland County 201 S. Jones, Ste. 100 Norman, OK 73069		-	Personal Property Tax					0.00
							2,845.53	2,845.53
Account No. P-9000-213-1079-1			12/31/2013					
Collin County Tax Assessor Kenneth L. Maun PO Box 8046 McKinney, TX 75070		-	Personal Property Tax					0.00
							5,126.45	5,126.45
Account No. P-9000-204-2653-1			12/31/2013					
Collin County Tax Assessor Kenneth L. Maun PO Box 8046 McKinney, TX 75070		-	Personal Property Tax					0.00
							1,553.66	1,553.66
Subtotal								0.00
(Total of this page)							13,996.62	13,996.62

Sheet **4** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 15-37307-0000 Colorado Dept. of Revenue 1375 Sherman St. Denver, CO 80261-1300	-		January 2014 Sale / Use Tax				2,153.00	0.00 2,153.00
Account No. 0 004 599 011 032 Curry County Treasurer PO Box 897 Clovis, NM 88102	-		12/31/2013 Personal Property Tax				184.23	0.00 184.23
Account No. 99-000000061730000 Dallas County Tax Office John R. Ames CTA PO Box 139066 Dallas, TX 75313	-		12/31/2013 Personal Property Tax				1,356.45	0.00 1,356.45
Account No. 99-873640000233650 Dallas County Tax Office John R. Ames CTA PO Box 139066 Dallas, TX 75313	-		12/31/2013 Personal Property Tax				1,413.86	0.00 1,413.86
Account No. 99-932850000043500 Dallas County Tax Office John R. Ames CTA PO Box 139066 Dallas, TX 75313	-		12/31/2013 Personal Property Tax				2,972.83	0.00 2,972.83
Subtotal (Total of this page)							8,080.37	0.00 8,080.37

Sheet **5** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 99121206930000000 Dallas County Tax Office John R. Ames CTA PO Box 139066 Dallas, TX 75313		-	12/31/2013 Personal Property Tax				19,873.26	0.00 19,873.26
Account No. 17691 Dona Ana County Treasurer PO Box 1179 Las Cruces, NM 88004		-	12/31/2013 Personal Property Tax				1,640.16	0.00 1,640.16
Account No. 99200.21234.00000 Ector County Tax Assessor 1301 E. 8th St. Odessa, TX 79761		-	12/31/2013 Personal Property Tax				2,644.49	0.00 2,644.49
Account No. 99200.14106.00000 Ector County Tax Assessor 1301 E. 8th St. Odessa, TX 79761		-	12/31/2013 Personal Property Tax				2,023.81	0.00 2,023.81
Account No. 99000000061730000 Garland ISD District PO Box 461407 Garland, TX 75046		-	12/31/2013 Personal Property Tax				2,600.22	0.00 2,600.22
Subtotal (Total of this page)							28,781.94	0.00 28,781.94

Sheet **6** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No. P23078			12/31/2013					
Hale County Appraisal District PO Box 329 Plainview, TX 79072								0.00
		-					1,673.79	1,673.79
Account No. 2-2143980			12/31/2013					
Harris County Tax Office Assessor Collector PO Box 4622 Houston, TX 77210								0.00
		-					1,123.85	1,123.85
Account No. H2550-99-007-0010-14			12/31/2013					
Hidalgo County & ISD PO Box 178 Edinburg, TX 78540								0.00
		-					4,463.57	4,463.57
Account No. 75-FURRS-0910			12/31/2013					
Hopkins County Tax Office PO Box 481 Sulphur Springs, TX 75483								0.00
		-					477.96	477.96
Account No. 19980017300			12/31/2013					
Howard County (City & ISD) PO Box 1111 Big Spring, TX 79721								0.00
		-					1,042.57	1,042.57
Subtotal								0.00
(Total of this page)							8,781.74	8,781.74

Sheet **7** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **7** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 3105 908714			12/31/2013					
Jefferson County Treasurer 100 Jefferson County Pkwy. 2520 Golden, CO 80419		-	Personal Property Tax				1,705.98	0.00
							1,705.98	1,705.98
Account No. 66-214-398-0			12/31/2013					
Kenneth R. Byrd Tax Assessor PO Box 73109 Houston, TX 77273		-	Personal Property Tax				676.30	0.00
							676.30	676.30
Account No. 4 000 202 622 001			12/31/2013					
Lea County Treasurer 100 N.Main, Ste. 3C Lovington, NM 88260		-	Personal Property Tax				376.73	0.00
							376.73	376.73
Account No. P302060			12/31/2013					
Lubbock County Appraisal District 2109 Avenue Q PO Box 10568 Lubbock, TX 79408		-	Personal Property Tax				1,700.97	0.00
							1,700.97	1,700.97
Account No. P302059			12/31/2013					
Lubbock County Appraisal District 2109 Avenue Q PO Box 10568 Lubbock, TX 79408		-	Personal Property Tax				1,902.60	0.00
							1,902.60	1,902.60
Subtotal								0.00
(Total of this page)							6,362.58	6,362.58

Sheet **8** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. P300669			12/31/2013					
Lubbock County Appraisal District 2109 Avenue Q Lubbock, TX 79411		-	Personal Property Tax					0.00
							7,022.33	7,022.33
Account No. P301530			12/31/2013					
Lubbock County Appraisal District 2109 Avenue Q Lubbock, TX 79411		-	Personal Property Tax					0.00
							61,234.94	61,234.94
Account No. P302061			12/31/2013					
Lubbock County Appraisal District 2109 Avenue Q Lubbock, TX 79411		-	Personal Property Tax					0.00
							874.45	874.45
Account No. P210953			12/31/2013					
McKinley County Treasurer 207 W. Hill Ave., Ste. 101 Gallup, NM 87301		-	Personal Property Tax					0.00
							503.28	503.28
Account No. P000005479			12/31/2013					
Midland Central Appraisal District □ □ 4631 Andrews Hwy. PO Box 908002 Midland, TX 79708		-	Personal Property Tax					0.00
							3,768.58	3,768.58
Subtotal								0.00
(Total of this page)							73,403.58	73,403.58

Sheet **9** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. P000005479 Midland County Tax Assessor Po Box 712 Midland, TX 79702		-	12/31/2013 Personal Property Tax				290.13	0.00 290.13
Account No. 02-965695-00-8 New Mexico Dept. of Revenue PO Box 25128 Santa Fe, NM 87504-5128		-	January 2014 Sales Tax				116,158.77	0.00 116,158.77
Account No. 245411 Oklahoma Dept. of Revenue PO Box 26850 Oklahoma City, OK 73126-0850		-	January 2014 Sale / Use Tax				30,365.62	0.00 30,365.62
Account No. 012018673 Pima County Tax Collector PO Box 29011 Phoenix, AZ 85038		-	12/31/2013 Personal Property Tax				587.89	0.00 587.89
Account No. 116373 Potter County, Tax Assessor PO Box 2289 Amarillo, TX 79105		-	12/31/2013 Personal Property Tax				1,933.26	0.00 1,933.26
Subtotal (Total of this page)							149,335.67	0.00 149,335.67

Sheet **10** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 124665			12/31/2013					
Potter County, Tax Assessor PO Box 2289 Amarillo, TX 79105		-	Personal Property Tax				3,692.70	0.00
								3,692.70
Account No. 159901			12/31/2013					
Pueblo County Treasurer 215 W. Tenth St., Rm. 110 Pueblo, CO 81003		-	Personal Property Tax				521.08	0.00
								521.08
Account No. 99873640000233650			12/31/2013					
Richardson ISD School District 970 Security Row Richardson, TX 75081		-	Personal Property Tax				1,469.90	0.00
								1,469.90
Account No. 08001512			12/31/2013					
San Juan County Treasurer PO Box 880 Aztec, NM 87410		-	Personal Property Tax				500.54	0.00
								500.54
Account No. 019211690			12/31/2013					
Santa Fe County Treasurer PO Box T Santa Fe, NM 87504		-	Personal Property Tax				379.05	0.00
								379.05
Subtotal								0.00
(Total of this page)							6,563.27	6,563.27

Sheet **11** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. PP-587423			12/31/2013					
Sedgwick County Courthouse Linda Kizzire, Treasurer PO Box 2961 Wichita, KS 67201		-	Personal Property Tax					0.00
							1,627.32	1,627.32
Account No. x xxx xxxx 8902			12/31/2014					
Sharon Hollingsworth Tax Assessor PO Box 9514 Amarillo, TX 79105		-	Personal Property Tax					0.00
							4,044.84	4,044.84
Account No. 2143980			12/31/2013					
Spring ISD Tax Office Marianne CA Smith, Assessor/Collector PO Box 4826 Houston, TX 77210		-	Personal Property Tax					0.00
							2,003.38	2,003.38
Account No. 75-FURRS-0910			12/31/2013					
Sulphur Springs ISD 631 Connally St. Sulphur Springs, TX 75482		-	Personal Property Tax					0.00
							839.82	839.82
Account No. 8240000			12/31/2013					
Tarrant County PO Box 961018 Fort Worth, TX 76161		-	Personal Property Tax					0.00
							3,123.43	3,123.43
Subtotal								0.00
(Total of this page)							11,638.79	11,638.79

Sheet **12** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 00013606980 Tarrant County PO Box 961018 Fort Worth, TX 76161		-	12/31/2013 Personal Property Tax				1,362.47	0.00 1,362.47
Account No. 00013613510 Tarrant County Tax Assessor PO Box 961018 Fort Worth, TX 76161		-	12/31/2013 Personal Property Tax				178.48	0.00 178.48
Account No. 75-2186655 Texas Dept.of Revenue Comptroller of Public Accounts PO Box 149355 Austin, TX 78714-9355		-	January 2014 Sales Tax				386,096.39	0.00 386,096.39
Account No. 00000-58-80-03594 Tulsa County Treasurer 500 S. Denver, Rm. 323 Tulsa, OK 74103		-	12/31/2013 Personal Property Tax				498.50	0.00 498.50
Account No.								
Subtotal								0.00
(Total of this page)							388,135.84	388,135.84
Total								0.00
(Report on Summary of Schedules)							739,963.49	739,963.49

Sheet **13** of **13** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Various Utility				716.07
1 SOURCE INTERNATIONAL LLC 925 WOODSTOCK RD STE 150 ROSWELL, GA 30075	-						
Account No.			Various Rent/Lease/Property		X		20,607.20
1750 REDONDO LLC C/O DON MCMILLIN 170 ARGONNE AVE LONG BEACH, CA 90803	-						
Account No.			Various Trade Debt - Supplies				5,282.88
3M QDB6587 PO Box 844127 Dallas, TX 75284-4127	-						
Account No.			Various Trade Debt - Maintenance				961.40
5 STAR FIRE PROTECTION PO BOX 92975 ALBUQUERQUE, NM 87199	-						
Subtotal (Total of this page)							27,567.55

165

continuation sheets attached

165 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Rent/Lease/Property				
505 CORDOVA LLC C/O WESTGATE PROPERTIES 508 W CORDOVA RD SANTA FE, NM 87505	-			X		15,006.38
Account No.		Various Trade Debt - Maintenance				
A ACCREDITED LOCKSMITH INC 119 KENWAY ROCKWALL, TX 75087	-					1,077.10
Account No.		Various Trade Debt - Plumbing				
A&P PLUMBING CORP PO BOX 291122 EL PASO, TX 79927	-					243.56
Account No.		Various Trade Debt - Maintenance				
A-1 LOCKSMITHS - Attn: Joe Easy 2508 HIGHLANDER WAY STE 230 CARROLLTON, TX 75006	-					1,054.19
Account No.		Various Trade Debt - Maintenance				
A-1 SERVICE ELECTRIC- Attn: John Myres J 8211 VALENCIA AVE LUBBOCK, TX 79424	-					787.07
Sheet no. <u>1</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,168.30

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
A-ABC LOCKSMITH - Attn: Stephen Huber 10521 POST OAK BEND WILL POINT, TX 75169	-	Trade Debt - Maintenance				557.30
Account No.		Various				
A-US AIR CONDITIONING OF TEXAS LTD 707 EASY ST GARLAND, TX 75042	-	Trade Debt - Maintenance				3,829.47
Account No.		Various				
A1 FILTER SERVICE - Attn: Steven Cook 266 PECAN HOLLOW CIR ANNA, TX 75409	-	Trade Debt - Maintenance				9,112.82
Account No.		Various				
AAA FIRE PO BOX 3604 LUBBOCK, TX 79452	-	Trade Debt - Maintenance				6,608.88
Account No.		Various				
AAA SEPTIC TANK CLEANING PO BOX 13953 ODESSA, TX 79768	-	Trade Debt - Maintenance				6,150.00
Sheet no. <u>2</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						26,258.47

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ABACUS PLUMBING & AIR CONDITIONING 15851 VICKERY DR HOUSTON, TX 77032	-	Trade Debt - Plumbing				951.36
Account No.		Various				
ABC RESTAURANT EQUIPMENT (ARTISAN LIQUID 5201 GRISHAM DR ROWLETT, TX 75088	-	Trade Debt - Supplies				4,997.70
Account No.		Various				
ABSW REFRIGERATION - Attn: Jimmy Jeter PO BOX 731 HOBBS, NM 88240	-	Trade Debt - Maintenance				1,470.04
Account No.		Various				
ACCU TEMP INC 9001 OLD 81 LOOP RUDY, AR 72952	-	Trade Debt - Maintenance				7,150.24
Account No.		Various				
ACCURATE FIRE EQUIP CO INC 10528 E 12TH TULSA, OK 74128	-	Trade Debt - Maintenance				376.44
Sheet no. <u>3</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,945.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ACM INDUSTRIES INC 4842 HARDWARE ST STE B ALBUQUERQUE, NM 87109	-	Trade Debt - Maintenance				342.94
Account No.		Various				
ACTION GLASS 1812 CEDARBRIAR DR MESQUITE, TX 75181	-	Trade Debt - Maintenance				700.00
Account No.		Various				
ADAIR LOCK & KEY (Edward Adair) 487 CR 1840 YANTIS, TX 75497	-	Trade Debt - Maintenance				676.56
Account No.		Various				
ADMIRAL LINEN & UNIFORM SERVICE 2030 KIPLING HOUSTON, TX 77098	-	Trade Debt - Supplies				6,347.44
Account No.		Various				
Advance Elevator Co Inc 1204 N. Ave U Lubbock, TX 79415	-	Trade Debt - Maintenance				1,401.84
Sheet no. 4 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,468.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Advanced Food Systems, Inc. 21 Roosevelt Ave. Somerset, NJ 08873	-	Trade Debt - Maintenance				12,429.00
Account No.		Various				
Advanced Graphix 520 23rd Lubbock, TX 79404	-	Trade Debt - Supplies				14,229.01
Account No.		Various				
ADVANCED HYDROTECH CARPET CLEANING INC PO BOX 4271 MIDLAND, TX 79704	-	Trade Debt - Maintenance				1,031.31
Account No.		Various				
AFFILIATED FOODS INC PO BOX 2865 AMARILLO, TX 79124	-	Trade Debt - Food				4,771.18
Account No.		Various				
Air Liquide Industrial US LP PO Box 301046 Dallas, TX 75303-1046	-	Trade Debt - Supplies				3,252.00
Sheet no. 5 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						35,712.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
AIR TECH INC 529 W 3RD ST PUEBLO, CO 81003	-	Trade Debt - Maintenance				1,847.15
Account No.		Various				
AIRE FLO FILTER INC 4301 ANGUS RD PO BOX 7118 ODESSA, TX 79764	-	Trade Debt - Maintenance				2,883.84
Account No.		Various				
Airgas Southwest, Inc. PO Box 676015 Dallas, TX 75267-6015	-	Rent/Lease/Property				126.27
Account No.		Various				
ALBUQUERQUE PROFESSIONAL CARPET CLEANING PO BOX 11623 ALBUQUERQUE, NM 87192	-	Trade Debt - Maintenance				3,113.70
Account No.		Various				
ALEX GASKET SERVICE - Attn: GUSTAVO A FA 12238 W MILE 8 ROAD MISSION, TX 78573	-	Trade Debt - Maintenance				330.16
Sheet no. <u>6</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,301.12

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ALFRED DOUGHERTY DBA GREASE LOGICAL SERV 808 S SHARY RD STE 5 PMB 160 MISSION, TX 78572	-	Trade Debt - Maintenance				1,547.98
Account No.		Various				
ALL CITY KEY LOCK & SAFE SERVICE (David 12608 SINGING ARROW SE ALBUQUERQUE, NM 87123	-	Trade Debt - Maintenance				422.65
Account No.		Various				
ALL PRO ROOTER & PLUMBING PO BOX 1147 VAIL, AZ 85641	-	Trade Debt - Plumbing				263.50
Account No.		Various				
ALL SEASONS PROPERTY CARE INC PO BOX 93783 LUBBOCK, TX 79493	-	Trade Debt - Maintenance				5,068.82
Account No.		Various				
ALL STAR SIGNS LLC PO BOX 53482 LUBBOCK, TX 79453	-	Trade Debt - Maintenance				663.57
Sheet no. <u>7</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,966.52

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ALL TEX WINDOW CLEANING - Attn: Travis W 11119 N FM 2528 LUBBOCK, TX 79415	-	Trade Debt - Maintenance				981.83
Account No.		Various				
ALLEGRA PRINT & IMAGING (RSSR Inc.) 5220 SECOND ST NW ALBUQUERQUE, NM 87107	-	Mktg/Advertising				325.00
Account No.		Various				
ALLEN TANNER 3418 94TH LUBBOCK, TX 79423	-	Trade Debt - Maintenance				308.51
Account No.		Various				
ALLENS TRI STATE MECHANICAL INC 404 S HAYDEN AMARILLO, TX 79101	-	Trade Debt - Maintenance				9,354.41
Account No.		Various				
ALLIANCE ELECTRIC SERVICES 6500 S COUNCIL RD OKLAHOMA CITY, OK 73169	-	Trade Debt - Maintenance				1,910.21
Sheet no. <u>8</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,879.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ALLIED PLUMBING HEATING & COOL 7171 ALAMEDA EL PASO, TX 79915	-	Trade Debt - Plumbing				4,567.20
Account No.		Various				
ALLIED REFRIGERATION INC 12825 SW 58TH MUSTANG, OK 73064	-	Trade Debt - Maintenance				4,034.56
Account No.		Various				
AM REALTY CAPITAL 200 DRYDEN RD STE 1100 DRESHER, PA 19025	-	Rent/Lease/Property		X		73,971.44
Account No.		Various				
AMARILLO CHAMBER OF COMMERCE 1000 S POLK PO BOX 9480 AMARILLO, TX 79105	-	City/Local				300.00
Account No.		Various				
Amarillo Custom Box Co PO Box 1361 Amarillo, TX 79105-1361	-	Trade Debt - Supplies				53,234.04
Sheet no. <u>9</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						136,107.24

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Amarillo Mop & Broom Co., Inc. PO Box 30098 Amarillo, TX 79120	-	Trade Debt - Supplies				3,490.00
Account No.		Various				
AMARILLO SAFE & KEY 3265 COMMERCE AMARILLO, TX 79109	-	Trade Debt - Maintenance				660.33
Account No.		Various				
AMAZING GREENERY - Attn: David Kenneth B 1114 LANHAM MIDLAND, TX 79701	-	Trade Debt - Maintenance				584.55
Account No.		Various				
AMERICAN BACKFLOW & PLUMBING CO 1515 N TOWN E BLVD STE 138-350 MESQUITE, TX 75150	-	Trade Debt - Plumbing				119.08
Account No.		Various				
AMERICAN BEVERAGE REPAIR & SUPPLY PO BOX 4222 WICHITA, KS 67204	-	Trade Debt - Maintenance				206.64
Sheet no. <u>10</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,060.60

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Subscriptions				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 400 ATLANTA, GA 30303	-					497.00
Account No.		Various Trade Debt - Maintenance				
American Equipment & Trailer Inc PO Box 2010 Lubbock, TX 79408	-					1,536.38
Account No.		Various Trade Debt - Maintenance				
AMERICAN FIRE PROTECTION 8190 W DEER VALLEY RD #104-258 PEORIA, AZ 85382	-					384.00
Account No.		Various Trade Debt - Maintenance				
American MetalCraft Inc PO Box 95703 Chicago, IL 60694-5703	-					103.91
Account No.		Various Trade Debt - Waste Mgmt				
AMERICAN WASTE REMOVAL INC 502 CARMONY LN NE ALBUQUERQUE, NM 87107	-					4,561.77
Sheet no. <u>11</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,083.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
American Yeast Sales 251 Stiles Dr. Memphis, TN 38127	-	Trade Debt - Food				26,142.25
Account No.		Various				
AMERIPRIDE LINEN & APPAREL SVC PO BOX 1010 BEMIDJI, MN 56619	-	Trade Debt - Supplies				1,141.38
Account No.		Various				
AMERITEX GUARD SERVICES PO BOX 850491 RICHARDSON, TX 75081	-	Trade Debt - Security				1,851.08
Account No.		Various				
ANCHOR EQUITIES LTD 3839 BEE CAVES RD STE 200 AUSTIN, TX 78746	-	Rent/Lease/Property		X		14,500.00
Account No.		Various				
ANGUIANOS TILE SERVICE - Attn: Sergio An 270 FLOR BONITA EL PASO, TX 79927	-	Trade Debt - Maintenance				3,331.57
Sheet no. 12 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						46,966.28

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ANOTHER PLUMBING CO - Attn: Ron Turner PO BOX 1085 WESTMINSTER, CO 80030	-	Trade Debt - Plumbing				4,856.12
Account No.		Various				
AOG (Arkansas Oklahoma Gas Corp.) 115 N 12TH ST PO BOX 2415 FT. SMITH, AR 72902	-	Utility				2,554.62
Account No.		Various				
ARAMARK UNIFORM SERVICES INC PO BOX 731676 DALLAS, TX 75373	-	Trade Debt - Supplies				1,370.98
Account No.		Various				
ARCOS CLEANING SERVICES 1209 N TAYLOR ST AMARILLO, TX 79107	-	Trade Debt - Maintenance				1,140.00
Account No.		Various				
ARGUELLO MAINTENANCE - Attn: Timothy Arg 1758 S LEE ST LAKEWOOD, CO 80232	-	Trade Debt - Maintenance				522.50
Sheet no. <u>13</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						10,444.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ARIZONA PLUMBING CONTRACTORS 3620 N STONE AVE TUCSON, AZ 85705	-	Trade Debt - Plumbing				98.00
Account No.		Various				
ARKANSAS CHILD SUPPORT CLEARINGHOUSE PO BOX 8125 LITTLE ROCK, AR 72203	-	Garnishment				112.96
Account No.		Various				
ARKANSAS SEAT COVER INC 1721 TOWSON AVE FT. SMITH, AR 72901	-	Trade Debt - Supplies				318.27
Account No.		Various				
ARMORED ELECTRIC 703 OLD ZUNI RD PO BOX 2933 GALLUP, NM 87301	-	Trade Debt - Maintenance				736.62
Account No.		Various				
ARMORED TRANSPORT SERVICE INC 2117 S 88TH ST FT. SMITH, AR 72903	-	Trade Debt - Maintenance				696.36
Sheet no. 14 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,962.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ARMSTRONG RELOCATION 1405 CRESCENT DR CARROLLTON, TX 75006	-	Rent/Lease/Property				6,000.00
Account No.		Various				
ARTHUR N RUPE FOUNDATION 3887 STATE ST STE 22 SANTA BARBARA, CA 93105	-	Rent/Lease/Property		X		42,596.23
Account No.		Various				
ARVADA CHAMBER OF COMMERCE 7305 GRANDVIEW AVE ARVADA, CO 80002	-	City/Local				545.00
Account No.		Various				
AS CIMINO & SONS 4318 WASSON RD BIG SPRING, TX 79720	-	Trade Debt - Plumbing				2,520.00
Account No.		Various				
AT&T PO BOX 5001 CAROL STREAM, IL 60197	-	Utility				2,308.53
Sheet no. 15 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 53,969.76

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197	-					3,046.76
Account No.		Various Trade Debt - Food				
Atalanta Corp - Accounts Receivable PO Box 202366 Dallas, TX 75320-2366	-					10,141.60
Account No.		Various Utility				
ATMOS ENERGY PO BOX 790311 ST LOUIS, MO 63179	-					39,519.39
Account No.		Various Telecom				
AUDIO VIDEO CORP PO BOX 8 AMARILLO, TX 79105	-					172.98
Account No.		Various Utility				
AUDIO VIDEO MEDIA (B&H Commercial) 21 SABIN STREET PAWTUCKET, RI 02860	-					6,136.37
Sheet no. 16 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						59,017.10

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
AUTOMATIC FIRE CONTROL INC 1708 SE 22ND ST OKLAHOMA CITY, OK 73129	-	Trade Debt - Maintenance				931.27
Account No.		Various				
Avo-King International, Inc. 2050 W. Chapman Ave. Ste. 210 Orange, CA 92868	-	Trade Debt - Food				9,300.00
Account No.		Various				
Bailey Boiler Works Inc 1103 FM 1585 Lubbock, TX 79423-9721	-	Trade Debt - Maintenance				2,892.86
Account No.		Various				
BARRIER ENTERPRISES INC PO BOX 140190 BROKEN ARROW, OK 74014	-	Trade Debt - Maintenance				5,590.49
Account No.		Various				
BASIL GLASS INC 1460 COMMON DR EL PASO, TX 79936	-	Trade Debt - Maintenance				525.01
Sheet no. <u>17</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						19,239.63

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Battery Solutions Inc 2301 Ave. B Lubbock, TX 79404	-	Trade Debt - Supplies				417.17
Account No.		Various				
BAXTER CLEAN CARE 114 E. NIBLICK STREET LONGVIEW, TX 75604	-	Trade Debt - Maintenance				7,185.60
Account No.		Various				
Beef Products, Inc. 891 Two Rivers Dr. Sioux City, ND 57049	-	Trade Debt - Food				51,633.24
Account No.		Various				
Bellah & Associates 4200 Boston Ave. Ste 10 Lubbock, TX 79413	-	Legal				881.35
Account No.		Various				
BEN E KEITH COMPANY PO BOX 669 MISSOURI CITY, TX 77459	-	Trade Debt - Supplies				6,379.91
Sheet no. <u>18</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 66,497.27

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
BEN E KEITH FOODS PO BOX 26656 ALBUQUERQUE, NM 87125	-	Trade Debt - Food				7,937.65
Account No.		Various				
Bergen Industries Inc 4060 W. Hacienda Avenue Suite 130 Las Vegas, NV 89118	-	Trade Debt - Supplies				308.87
Account No.		Various				
Berry Plastics Dept 730002 PO Box 660919 Dallas, TX 75266-0919	-	Trade Debt - Supplies				7,684.42
Account No.		Various				
BEST RESTAURANT SOLUTIONS - RL PRICE 335 WILLOW WOOD ST MURPHY, TX 75094	-	Trade Debt - Supplies				16,925.73
Account No.		Various				
Billingsley Produce 217 H Street Bakersfield, CA 93304	-	Trade Debt - Food				19,320.00
Sheet no. <u>19</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						52,176.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
BINSWANGER GLASS 2400 WHITE SETTLEMENT RD Ft. Worth, TX 76107	-	Trade Debt - Maintenance				303.11
Account No.		Various				
Biocontrol Systems Inc 12822 SE 32nd St Bellevue, WA 98005	-	Trade Debt - Supplies				17,275.67
Account No.		Various				
Blakeman Transporation Inc PO Box 4340 Ft. Worth, TX 76164	-	Transportation				9,184.96
Account No.		Various				
BLAST MASTERS INC PO BOX 2684 BIG SPRING, TX 79721	-	Trade Debt - Maintenance				28,815.81
Account No.		Various				
Blentech Corp. PO Box 3109 Rohnett Park, CA 94927	-	Trade Debt - Maintenance				391.95
Sheet no. 20 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 55,971.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Border States Electric Supply PO Box 201889 Dallas, TX 75320-1889	-	Trade Debt - Maintenance				1,825.65
Account No.		Various				
BOSTON & MAYS LLC INC 914 S TYLER AMARILLO, TX 79101	-	Rent/Lease/Property		X		5,478.40
Account No.		Various				
BRANDON'S SERVICES INC. 3624 S SERVICE ROAD MOORE, OK 73160	-	Trade Debt - Plumbing				6,379.80
Account No.		Various				
BRAVO SALES INC PO BOX 7217 ALBUQUERQUE, NM 87194	-	Rent/Lease/Property				1,643.67
Account No.		Various				
BRE CENTRAL IND NON REIT PO BOX 203857 DALLAS, TX 75320	-	Rent/Lease/Property		X		16,888.33
Sheet no. 21 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 32,215.85

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
BRENNTAG PO BOX 970230 DALLAS, TX 75397-0230	-	Trade Debt - Supplies				741.75
Account No.		Various				
Briggs Equipment 10540 North Stemmons Freeway Dallas, TX 75220	-	Trade Debt - Maintenance				631.08
Account No.		Various				
BRINKS INC FILE NO 52005 LOS ANGELES, CA 90074	-	Trade Debt - Security				6,794.37
Account No.		Various				
BROADMOOR MARKETING FUND 320 GOLD SW STE 400 ALBUQUERQUE, NM 87102	-	Mktg/Advertising				26.00
Account No.		Various				
BROOKS GREASE TRAP SERVICE INC 3104 N ERIE AVE TULSA, OK 74115	-	Trade Debt - Maintenance				3,245.00
Sheet no. 22 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,438.20

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
BROTHERS COMMERCIAL CARPET CLEANING INC PO BOX 7192 MOORE, OK 73153	-	Trade Debt - Maintenance				970.00
Account No.		Various				
Browne-Halco 788 Morris Turnpike, Suite 202 Short Hills, NJ 07078	-	Trade Debt - Supplies				177.24
Account No.		Various				
BROWNSVILLE PUBLIC UTILITIES PO BOX 660566 DALLAS, TX 75266	-	Utility				136.02
Account No.		Various				
Bruce Foods Corp PO Box 896079 Charlotte, NC 28289-6079	-	Trade Debt - Food				6,787.17
Account No.		Various				
BRUCE THORNTON AC INC 128 SLATON RD LUBBOCK, TX 79404	-	Trade Debt - Maintenance				6,117.79
Sheet no. 23 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,188.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BUDGET SELF STORAGE 11655 PELLICANO EL PASO, TX 79936	-	Various Rent/Lease/Property				110.00
Account No. Bueno Foods PO BOX 293 Albuquerque, NM 87103	-	Various Trade Debt - Food				3,354.88
Account No. Bunge Foods PO Box 798295 St Louis, MO 63179-8000	-	Various Trade Debt - Food				22,885.92
Account No. Bunzl Processor Division 528 East 19th Avenue North Kanasa City, MO 64116	-	Various Trade Debt - Maintenance				393.45
Account No. BUSINESS HYGIENE PO BOX 16558 LUBBOCK, TX 79490	-	Various Trade Debt - Maintenance				4,318.87
Sheet no. 24 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 31,063.12

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
BUSINESS HYGIENE INC MIDLAND ODESSA PO BOX 985 MIDLAND, TX 79702	-	Trade Debt - Maintenance				423.26
Account No.		Various				
C F Sauer Co, Inc. PO Box 27366 Richmond, VA 23261-7366	-	Trade Debt - Food				7,001.66
Account No.		Various				
CABRERAS WINDOW CLEANING - Attn: Joe Cab 404 YONKERS PLAINVIEW, TX 79072	-	Trade Debt - Maintenance				162.39
Account No.		Various				
Cambro PO Box 2000 Huntington Beach, CA 92647-2000	-	Trade Debt - Supplies				3,865.63
Account No.		Various				
Camerican International, Inc. 45 Eisenhower Dr 4300 Solutions Center Paramus, NJ 07652	-	Trade Debt - Food				28,627.20
Sheet no. 25 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						40,080.14

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CANATXX SERVICES COMPANY INC 100 N MILAM ST AMARILLO, TX 79106	-	Trade Debt - Maintenance				360.00
Account No.		Various				
Caprock Equipment Service & Supply 2112 50th St. Lubbock, TX 79412	-	Trade Debt - Supplies				28.36
Account No.		Various				
Carlisle Foodservice Products 22926 Network Place Chicago, IL 60673-1229	-	Trade Debt - Supplies				10,468.72
Account No.		Various				
CARPENTER ENTERPRISES DBA EAST TEXAS PRE 1549 FARM RD 1537 SULPHUR SPRINGS, TX 75482	-	Trade Debt - Maintenance				156.96
Account No.		Various				
CARPET TECH LTD 6613 19TH ST LUBBOCK, TX 79407	-	Trade Debt - Maintenance				1,952.48
Sheet no. 26 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,966.52

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CARSONS WINDOW SERVICE INC PO BOX 6456 LAS CRUCES, NM 88006	-	Trade Debt - Maintenance				435.61
Account No.		Various				
Casters of Lubbock 4016 Ave A Lubbock, TX 79404	-	Trade Debt - Maintenance				164.52
Account No.		Various				
CATHEDRAL PLBG OF TEXAS LLC PO BOX 5547 FRISCO, TX 75035	-	Trade Debt - Plumbing				225.54
Account No.		Various				
CCS DISASTER RECOVERY SERVICES LLC 3002 DOW AVE STE 402 TUSTIN, CA 92780	-	Trade Debt - Maintenance				750.00
Account No.		Various				
CDT Electric - Attn: Dale Brewer PO BOX 12298 LUBBOCK, TX 79452	-	Trade Debt - Maintenance				318.07
Sheet no. 27 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,893.74

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
CENTERPOINT ENERGY ENTEX PO BOX 4981 HOUSTON, TX 77210	-					1,523.70
Account No.		Various 401k- Audit				
CF & CO LLP - Accts Receivable PO BOX 849094 DALLAS, TX 75284	-					7,480.00
Account No.		Various Trade Debt - Maintenance				
CFB-SERVCO MIDLAND INC FLOOD MASTERS PO BOX 80912 MIDLAND, TX 79708	-					1,728.53
Account No.		Various Trade Debt - Food				
CH GUENTHER & SON, INC PO BOX 840441 DALLAS, TX 75284-0441	-					5,408.00
Account No.		Various Legal				
CHAIKEN LEGAL GROUP PC HERITAGE SQUARE II 5001 LBJ FWY STE 925 DALLAS, TX 75244	-					4,205.42
Sheet no. 28 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						20,345.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CHAMPION SECURITY AGENCY LLC PO BOX 680203 HOUSTON, TX 77268	-	Trade Debt - Security				1,125.26
Account No.		Various				
CHARTHOUSE LEARNING 221 RIVER RIDGE CIR BURNSVILLE, MN 55337	-	Mktg/Advertising				682.66
Account No.		Various				
CHEESE MERCHANTS OF AMERICA 248 TUBEWAY DRIVE CAROL STREAM, IL 60188	-	Trade Debt - Food				5,730.00
Account No.		Various				
CHEF LINK 1306 OSAGE AVE SANTA FE, NM 87505	-	Trade Debt - Supplies				8,149.76
Account No.		Various				
Chem-Aqua PO Box 971269 Dallas, TX 75397-1269	-	Trade Debt - Maintenance				2,566.73
Sheet no. 29 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,254.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CHEMLEY CO LLC PO BOX 2076 CEDAR HILL, TX 75106	-	Trade Debt - Maintenance				439.17
Account No.		Various				
CHERNEYS PAINTING INC 1125 BURKE DR GALLUP, NM 87301	-	Trade Debt - Maintenance				1,369.25
Account No.		Various				
Cholula Food Co. Inc. Mail Code 49 PO Box 11839 Newark, NJ 07101-8138	-	Trade Debt - Food				3,160.00
Account No.		Various				
Christopher Ranch 305 Bloomfield Avenue Gilroy, CA 95020	-	Professional Services				3,200.00
Account No.		Various				
CHS (Formerly Legacy Foods, Inc.) PO Box 1099 Hutchinson, KS 67504-1099	-	Trade Debt - Food				10,323.00
Sheet no. 30 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,491.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CINTAS CORPORATION #049, #18A PO BOX 88005 CHICAGO, IL 60680	-	Trade Debt - Supplies				1,354.00
Account No.		Various				
CINTAS CORPORATION #440 PO BOX 650838 DALLAS, TX 75265	-	Trade Debt - Supplies				294.53
Account No.		Various				
Circle U Foods, Inc 751 Eight Twenty Blvd., Suite 101 Ft. Worth, TX 76106	-	Trade Debt - Food				3,536.75
Account No.		Various				
CITY ELECTRIC OF PLAINVIEW INC 4428 OLTON RD PLAINVIEW, TX 79072	-	Utility				63.33
Account No.		Various				
CITY OF ALBUQUERQUE UTILITY PO BOX 1313 ALBUQUERQUE, NM 87103	-	Utility				2,821.38
Sheet no. 31 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,069.99

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
CITY OF AMARILLO UTILITY PO BOX 100 AMARILLO, TX 79105	-					3,433.16
Account No.		Various Utility				
CITY OF BIG SPRING WATER DEPT 501 RUNNELS BIG SPRING, TX 79720	-					1,156.61
Account No.		Various Utility				
CITY OF CLOVIS - SEWAGE & SANITATION BOX 760 CLOVIS, NM 88102	-					430.68
Account No.		Various Utility				
CITY OF DALLAS CITY HALL 2D SOUTH DALLAS, TX 75277	-					2,689.58
Account No.		Various Utility				
CITY OF FORT SMITH PO BOX 1907 FT. SMITH, AR 72902	-					1,801.62
Sheet no. 32 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,511.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
CITY OF GALLUP UTILITY SYSTEMS PO BOX 1400 GALLUP, NM 87305	-					6,709.92
Account No.		Various Utility				
CITY OF GARLAND PO BOX 461508 GARLAND, TX 75046	-					12,106.65
Account No.		Various Utility				
CITY OF LAS CRUCES - BUSINESS REGISTRATI PO BOX 20000 LAS CRUCES, NM 88004	-					3,107.30
Account No.		Various Utility				
CITY OF MCALLEN PO BOX 220 MCALLEN, TX 78505	-					200.00
Account No.		Various Utility				
CITY OF MIDLAND WTR DEPT PO BOX 1152 MIDLAND, TX 79702	-					2,287.07
Sheet no. 33 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,410.94

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
CITY OF MOORE PO BOX 6830 MOORE, OK 73153	-					2,632.92
Account No.		Various Utility				
CITY OF ODESSA PO BOX 2552 ODESSA, TX 79760	-					7,207.02
Account No.		Various Utility				
CITY OF PLAINVIEW 121 W 7TH PLAINVIEW, TX 79072	-					1,244.68
Account No.		Various Utility				
CITY OF PLANO PO BOX 861990 PLANO, TX 75086	-					2,293.35
Account No.		Various Utility				
CITY OF SANTA FE BUSINESS LICENSE PO BOX 909 SANTA FE, NM 87504	-					235.00
Sheet no. 34 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,612.97

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
CITY OF SANTA FE UTILITIES PO BOX 5439 SANTA FE, NM 87502	-					4,650.29
Account No.		Various Utility				
CITY OF SULPHUR SPRINGS 125 S DAVIS ST SULPHUR SPRINGS, TX 75482	-					1,351.26
Account No.		Various Utility				
CITY OF TULSA UTILITIES SERVICE TULSA, OK 74187	-					1,353.32
Account No.		Various Utility				
CITY OF WICHITA 455 N MAIN WICHITA, KS 67202	-					389.33
Account No.		Various Trade Debt - Food				
Clabber Girl Corp PO Box 150 Terre Haute, IN 47808-0150	-					6,795.00
Sheet no. 35 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,539.20

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CLAIBORNE REFRIGERATION INC 900 W GRAND AVE PO BOX 1000 CLOVIS, NM 88101		Various Trade Debt - Maintenance				20,733.15
Account No.						
CLAUDE ABBOT 10022 JAN GLEN LN HOUSTON, TX 77070		Various Trade Debt - Maintenance				90.00
Account No.						
CLEAN CHOICE STEAM CARPET & CLEANING - A PO BOX 531747 HARLINGEN, TX 78553		Various Trade Debt - Maintenance				1,894.39
Account No.						
CLEAN WINDOWS BY KENT INC 7320 COVENTRY CIR NORTH RICHLAND HILLS, TX 76180		Various Trade Debt - Maintenance				444.90
Account No.						
Cleaning House, The 101 Sherman Ave Lubbock, TX 79415		Various Trade Debt - Supplies				316.97
Sheet no. 36 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,479.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Clements Foods Co PO Box 975486 Dallas, TX 75397-5486	-	Trade Debt - Food				1,188.10
Account No.		Various				
CLERK OF THE SUPERIOR COURT - ATTN: CONS 110 W CONGRESS ST TUCSON, AZ 85701	-	City/Local				20.00
Account No.		Various				
CLICK HERE INC 8750 N CENTRAL EXPWY STE 1200 DALLAS, TX 75231	-	Mktg/Advertising				159.90
Account No.		Various				
CLIMACARE MECHANICAL INC (ADNAN DAABOUL) 5106 INDEPENDENCE AVE ARLINGTON, TX 76017	-	Trade Debt - Maintenance				906.75
Account No.		Various				
CLOVIS NEWS JOURNAL LLC PO BOX 1689 CLOVIS, NM 88102	-	Mktg/Advertising				539.06
Sheet no. 37 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,813.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CLOVIS SIGN SERVICE INC PO BOX 789 1312 E 1ST STREET CLOVIS, NM 88102	-	Mktg/Advertising				525.76
Account No.		Various				
COLORADO LAW ENFORCEMENT - OFFICERS ASSO 6525 W 52ND AVE ARVADA, CO 80002	-	City/Local				625.00
Account No.		Various				
COLORADO PUMPING CO INC 4475 ELDRIDGE ST GOLDEN, CO 80403	-	Trade Debt - Maintenance				900.00
Account No.		Various				
COMMERCIAL FACILITIES GRP LTD 500 SPRING HILL DR STE 240 THE WOODLANDS, TX 77386	-	Trade Debt - Maintenance				755.75
Account No.		Various				
COMMERCIAL LINEN SUPPLY INC 4400 SW 36TH OKLAHOMA CITY, OK 73119	-	Trade Debt - Supplies				4,683.26
Sheet no. 38 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,489.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
COMPASS PROFESSIONAL HEALTH SERVICES 3102 OAK LAWN STE 215 DALLAS, TX 75219	-	Trade Debt - Health				1,906.42
Account No.		Various				
COMPLETE FIRE & SAFETY INC 829 ECHO LN FARMINGTON, NM 87401	-	Trade Debt - Maintenance				707.00
Account No.		Various				
COMPLETE SWEEP L.P PO BOX 48055 Ft. Worth, TX 76148	-	Trade Debt - Maintenance				249.88
Account No.		Various				
COMPUTER TRANSITION SVCS INC 3223 S LOOP 289 STE 556 LUBBOCK, TX 79423	-	Trade Debt - Maintenance				541.26
Account No.		Various				
COMSOURCE FOODSERVICE PO BOX 607 VAN BUREN, AR 72957	-	Trade Debt - Food				2,150.71
Sheet no. 39 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,555.27

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Insurance				
CONCENTRA MEDICAL CENTERS PO BOX 9005 ADDISON, TX 75001	-					53.00
Account No.		Various Trade Debt - Maintenance				
CONCEPT SERVICES - Attn: Thomas Donaghy PO BOX 130727 THE WOODLANDS, TX 77393	-					173.00
Account No.		Various Utility				
CONEDISON SOLUTIONS INC PO BOX 223246 PITTSBURGH, PA 15251	-					5,861.14
Account No.		Various Trade Debt-Other				
CONNEX SYSTEMS INC 2033 CHENAULT DRIVE STE 150 CARROLLTON, TX 75006	-					1,263.96
Account No.		Various Rent/Lease/Property				
CONSOLIDATED HOLDINGS DBA MESA CENTER LL 1031 ANDREWS HWY, STE 100 MIDLAND, TX 79701	-			X		39,670.86
Sheet no. 40 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						47,021.96

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Continental Water Systems PO Box 2447 Lubbock, TX 79408		Various Trade Debt - Supplies -				433.00
Account No.						
Contractors Choice Supply P. O. Box 54103 Lubbock, TX 79453		Various Trade Debt - Maintenance -				142.47
Account No.						
CONVERGENTZ BUILDING SYSTEMS LLC PO BOX 4591 HOUSTON, TX 77210		Various Trade Debt - Maintenance -				514.19
Account No.						
CORBO ELECTRIC CO INC 1430 N FLORES SAN ANTONIO, TX 78212		Various Trade Debt - Maintenance -				957.45
Account No.						
CORLEY PAPER & BOX CO 5120 ANDREWS HWY PO BOX 4785 MIDLAND, TX 79704		Various Trade Debt - Supplies -				93.00
Sheet no. <u>41</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,140.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
COUNTDOWN INC PO BOX 803474 DALLAS, TX 75380	-	Trade Debt - Maintenance				51.45
Account No.		Various				
COUNTY NEWS PO BOX 35919 TULSA, OK 74153	-	Mktg/Advertising				340.00
Account No.		Various				
COZZINI BROS INC 350 HOWARD AVE DES PLAINES, IL 60018	-	Rent/Lease/Property				853.75
Account No.		Various				
CPS ENERGY PO BOX 2678 SAN ANTONIO, TX 78289	-	Utility				9,714.23
Account No.		Various				
CREAMLAND DAIRIES INC PO BOX 27508 ALBUQUERQUE, NM 87125	-	Trade Debt - Food				5,956.39
Sheet no. 42 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,915.82

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
CREATIVE RESTAURANT SOLUTIONS INC 401E GORDON DR EXTON, PA 19341	-	Various Trade Debt - Maintenance				7,762.50
Account No.						
Crouch Supply Co PO Box 163829 Ft. Worth, Tx 76161-3829	-	Various Trade Debt - Maintenance				443.34
Account No.						
CROWL MECHANICAL INC 10324 E 47TH PL TULSA, OK 74146	-	Various Trade Debt - Maintenance				16,028.00
Account No.						
CROWN PUMPING & BIG GREEN JOHN (Rocket I PO BOX 101 CLOVIS, NM 88102	-	Various Trade Debt - Maintenance				21.63
Account No.						
CRUNCH TIME INFORMATION SYSTEMS INC. 129 PORTLAND ST BOSTON, MA 02114	-	Various Telecom				38,984.06
Sheet no. 43 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						63,239.53

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
CRYSTAL CLEAR WINDOW CLEANING - Attn: Wy PO BOX 181436 DALLAS, TX 75218	-	Trade Debt - Maintenance				1,234.68
Account No.		Various				
CS STARS PO BOX 201739 DALLAS, TX 75320	-	Insurance				21,702.23
Account No.		Various				
CULLIGAN WATER INC 400 E COAL GALLUP, NM 87301	-	Trade Debt - Food				249.11
Account No.		Various				
CULLIGAN WATER OF WEST TEXAS INC PO BOX 60275 MIDLAND, TX 79711	-	Rent/Lease/Property				792.50
Account No.		Various				
Custom Culinary, Inc. Dept 70171 Chicago, IL 60673-0171	-	Trade Debt - Food				837.20
Sheet no. 44 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,815.72

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
D & S Machine, Inc. PO Box 3091 Lubbock, TX 79452	-	Trade Debt - Maintenance				670.00
Account No.		Various				
DAILYS CARPET CLEANING & HARD FLOOR - At 1307 S 62ND ST FT. SMITH, AR 72903	-	Trade Debt - Maintenance				1,879.12
Account No.		Various				
DANIEL RAZO 4563 BOWIE LN GRAND PRAIRIE, TX 75052	-	Trade Debt - Maintenance				1,260.00
Account No.		Various				
DAVID SANTISTEVAN 547 HENRY AVE PUEBLO, CO 81004	-	Trade Debt - Maintenance				265.00
Account No.		Various				
DAVID WESLEY 9207 GRANDVIEW PARK SPRING, TX 77379	-	Trade Debt - Maintenance				50.00
Sheet no. 45 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,124.12

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Daymark Date Coding Systems 12836 S Dixie Hwy Bowling Green, OH 43402	-	Trade Debt - Supplies				525.10
Account No.		Various				
DEAN FOODS COMPANY DBA OAKS FARMS DAIRY PO BOX 200300 DALLAS, TX 75320	-	Trade Debt - Food				5,475.04
Account No.		Various				
Deckelman's Locksmiths 1819 19th St Lubbock, TX 79401	-	Trade Debt - Maintenance				116.26
Account No.		Various				
Dee King Trucking PO Box 31658 Amarillo, Tx 79120	-	Transportation				6,240.00
Account No.		Various				
Deeco Rubber Co Inc PO Box 3337 Lubbock, TX 79452-3337	-	Trade Debt - Maintenance				910.50
Sheet no. 46 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,266.90

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
DEEP CLEAN CARPET CLEANERS (ADRIAN CAMAC 2008 ROGELIO AVE EL PASO, TX 79902	-	Trade Debt - Maintenance				932.04
Account No.		Various				
Del Monte Corp PO Box 532677 Atlanta, GA 30353-2677	-	Trade Debt - Food				10,148.88
Account No.		Various				
DELL MARKETING LP C/O DELL USA LP PO BOX 676021 DALLAS, TX 75267	-	Telecom				14,061.35
Account No.		Various				
Dell Marketing, LP c/o Dell USA LP PO Box 534118 Atlanta, GA 30353-4118	-	Telecom				4,949.50
Account No.		Various				
DENNIS A GURA SEGURA HOLDINGS 1112 MONTANA AVE STE 722 SANTA MONICA, CA 90403	-	Rent/Lease/Property		X		27,696.58
Sheet no. 47 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						57,788.35

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
DENVER CUTLERY INC PO BOX 21797 DENVER, CO 80221	-	Trade Debt - Maintenance				162.00
Account No.		Various				
DEVELOPMENT & INVESTMENT GROUP 9056 N SWEET ACACIA PL TUCSON, AZ 85742	-	Trade Debt - Maintenance				1,575.00
Account No.		Various				
DEXTER & CO CORP 3601 CEDAR SPRINGS RD DALLAS, TX 75219	-	Insurance				16,250.00
Account No.		Various				
DFW AUTOMATIC SPRINKLER CORP PO BOX 828 FORNEY, TX 75126	-	Trade Debt - Maintenance				395.11
Account No.		Various				
Dickinson Frozen Foods Inc 2746 Momentum Place Chicago, IL 60689-5327	-	Trade Debt - Food				5,724.00
Sheet no. 48 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,106.11

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Dickson 930 South Westwood Ave Addison, IL 60101-4917	-	Trade Debt - Supplies				1,823.00
Account No.		Various				
DIRECTV PO BOX 60036 LOS ANGELES, CA 90060	-	Utility				398.59
Account No.		Various				
DISCOVERLINK INC 27 W 250 ST CHARLES RD STE 1 WEST CHICAGO, IL 60185	-	Professional Services				5,718.95
Account No.		Various				
DMI Wholesale Textiles 8211 SW 29 Oklahoma City, OK 73179	-	Trade Debt- Supplies				5,400.00
Account No.		Various				
DNR REFRIGERATION CO LLC PO BOX 14526 SAN ANTONIO, TX 78214	-	Trade Debt - Maintenance				1,082.50
Sheet no. 49 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 14,423.04

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
DORIS L SMITH 409 CHANNEL VIEW TERRACE DESOTO, TX 75115	-	Trade Debt - Maintenance				140.00
Account No.		Various				
Dot Foods, Inc. 17050 Baxter Rd, Ste 130 4529 Solutions Center Chesterfield, MO 63005	-	Trade Debt - Food				31,604.18
Account No.		Various				
DOUBLE D ROOFING INC PO BOX 20646 AMARILLO, TX 79114	-	Trade Debt - Maintenance				1,407.25
Account No.		Various				
DPC Industries Inc PO Box 301023 Dallas, TX 75303-1023	-	Trade Debt - Maintenance				3,519.98
Account No.		Various				
DR PEPPER BOTTLING COMPANY OF TEXAS PO BOX 910433 DALLAS, TX 75391	-	Trade Debt - Food				85.50
Sheet no. 50 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,756.91

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Dr Pepper/Seven Up, Inc. PO Box 848424 Dallas, TX 75284-8424		Various Trade Debt - Food				53,235.25
Account No.						
DUBOISE ELECTRICAL INC PO BOX 216 HACKETT, AR 72937		Various Trade Debt - Maintenance				567.38
Account No.						
DUNBAR BANKPAK INC PO BOX 333 BALTIMORE, MD 21203		Various Trade Debt - Food				1,112.50
Account No.						
DUNCAN DISPOSAL #794 - Republic Services PO BOX 78829 PHOENIX, AZ 85062		Various Trade Debt - Maintenance				7,188.85
Account No.						
EASTERN NEW MEXICO GLASS 1468 N MAIN ST CLOVIS, NM 88101		Various Trade Debt - Maintenance				115.65
Sheet no. <u>51</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						62,219.63

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ECHO ELECTRIC CO INC 610 DEKALB AVE FARMINGTON, NM 87401	-	Trade Debt - Maintenance				2,558.54
Account No.		Various				
ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE CHICAGO, IL 60673	-	Trade Debt - Supplies				1,231.05
Account No.		Various				
ECOLAB INC PO BOX 70343 CHICAGO, IL 60673	-	Trade Debt - Supplies				113,444.38
Account No.		Various				
ECOLAB PEST ELIMINATION 26252 NETWORK PLACE CHICAGO, IL 60673	-	Trade Debt - Supplies				43,387.80
Account No.		Various				
Ecowater Systems 3462 W. Loop 289 Lubbock, TX 79407	-	Trade Debt - Maintenance				627.85
Sheet no. 52 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						161,249.62

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ED KOMADA INC 2806 VERMONT CT ARLINGTON, TX 76001	-	Trade Debt - Maintenance				3,465.00
Account No.		Various				
EDC COMMERCIAL COOKING EQUIPMENT REPAIR PO BOX 1409 HURST, TX 76053	-	Trade Debt - Maintenance				5,106.24
Account No.		Various				
Edgar A Weber & Co. 549 Palwaukee Dr. Wheeling, IL 60090	-	Trade Debt - Food				950.61
Account No.		Various				
EL ICE PLANT 1237 CALLE COMERCIO SANTA FE, NM 87507	-	Trade Debt - Food				200.00
Account No.		Various				
EL PASO ELECTRIC CO INC PO BOX 650801 DALLAS, TX 75265	-	Utility				11,331.13
Sheet no. 53 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 21,052.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Electracom Supply, Inc. PO Box 16646 Lubbock, TX 79490	-	Trade Debt - Supplies				1,676.89
Account No.		Various				
ELECTRO FREEZE DISTRIBUTOR OF TX INC 435 W FORK DR ARLINGTON, TX 76012	-	Trade Debt - Maintenance				333.17
Account No.		Various				
Elmo Monroe 921 37th St. Apt A Lubbock, TX 79404	-	Trade Debt - Maintenance				600.00
Account No.		Various				
EMERGENCY ICE INC 8700 DIPLOMACY ROW DALLAS, TX 75247	-	Trade Debt - Supplies				1,143.56
Account No.		Various				
EMPLOYMENT SCREENING SERVICES INC DEPT K PO BOX 830520 BIRMINGHAM, AL 35283	-	Professional Services				976.75
Sheet no. 54 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,730.37

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
END PLUMBING & DRAIN CLEANING SVCS - Era 1917 YELLOWHAMMER AVE MC ALLEN, TX 78504	-	Trade Debt - Maintenance				4,886.40
Account No.		Various				
EPCOR WATER BOX 80037 PRESCOTT, AZ 86304	-	Utility				595.52
Account No.		Various				
ERLAND L & MARY ANN STENBERG 4691 CHILENO VALLEY RD PETALUMA, CA 94952	-	Rent/Lease/Property		X		31,183.44
Account No.		Various				
Essence Bottling - formerly Hurley PO Box 3667 Lubbock, TX 79452	-	Trade Debt - Food				3,409.84
Account No.		Various				
EXPRESS REFRIGERATION SERVICES - Attn: S 27166 S WHITE RANCH RD LA FERIA, TX 78559	-	Trade Debt - Maintenance				5,652.01
Sheet no. 55 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						45,727.21
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
EXTENDED STAY AMERICA (BRE ESA) 4802 S LOOP 289 LUBBOCK, TX 79414	-	Rent/Lease/Property				941.79
Account No.		Various				
FAIRWAY LAWNS OR COMMAND PEST CONTROL CO 10401 COLONEL GLENN RD LITTLE ROCK, AR 72204	-	Trade Debt - Maintenance				71.34
Account No.		Various				
FANESTOCK PLBG HVAC ELECTRIC 3532 N COMOTARA WICHITA, KS 67226	-	Trade Debt - Maintenance				1,782.55
Account No.		Various				
FARM PROPERTIES INC 5321 S SHERIDAN STE 27 TULSA, OK 74145	-	Rent/Lease/Property		X		11,592.76
Account No.		Various				
Farmers Hose Supply Inc PO Box 1888 Lubbock, TX 79408	-	Trade Debt - Maintenance				29.74
Sheet no. 56 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,418.18

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FARMINGTON SAFE & LOCK CO INC 6105 E MAIN ST FARMINGTON, NM 87402	-	Trade Debt - Maintenance				89.45
Account No.		Various				
FARRIS LAWN CARE - Attn: Jeff Farris PO BOX 100 ALMA, AR 72921	-	Trade Debt - Maintenance				806.62
Account No.		Various				
FASTSIGNS - Peabody LLC 1529 EUBANKD BLVD NE STE F ALBUQUERQUE, NM 87112	-	Trade Debt - Supplies				177.21
Account No.		Various				
FE MORAN INC ALARM & MONITORNG SERVICES 201 W UNIVERSITY AVENUE CHAMPAIGN, IL 61820	-	Trade Debt - Maintenance				940.00
Account No.		Various				
FEDERAL EXPRESS INC INFOSYNC ACCOUNT 0, 0	-	Trade Debt - Supplies				2,360.63
Sheet no. 57 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,373.91

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FEDERAL WAGE AND LABOR LAW INSTITUTE 7001 W 43RD ST HOUSTON, TX 77092	-	Trade Debt - Supplies				97.05
Account No.		Various				
FedEx PO Box 660481 Dallas, TX 75266-0481	-	Trade Debt - Supplies				255.18
Account No.		Various				
FEDEX FREIGHT INC DEPT CH, PO BOX 10306 PALATINE, IL 60055	-	Trade Debt - Maintenance				114.07
Account No.		Various				
FEEDBACK PLUS INC 5757 ALPHA RD STE 100 DALLAS, TX 75240	-	Professional Services				8,165.98
Account No.		Various				
Felix West Paint Box 2096 Lubbock, TX 79408	-	Trade Debt - Maintenance				745.71
Sheet no. 58 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,377.99

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FIKES CHEMICAL OF EL PASO LLC 3605 ALDERWOOD EL PASO, TX 79928	-	Trade Debt - Supplies				715.22
Account No.		Various				
FIKES SERVICES INC 753 PORT AMERICA PL #104 GRAPEVINE, TX 76051	-	Trade Debt - Maintenance				498.06
Account No.		Various				
FILTER SPEC & INTERIOR DESIGNS - Attn: W 1001 S ED CAREY DR, BOX 106 HARLINGTON, TX 78552	-	Trade Debt - Maintenance				684.00
Account No.		Various				
FIRE SAFETY INDUSTRIES 3428 STANFORD NE ALBUQUERQUE, NM 87107	-	Trade Debt - Maintenance				1,442.25
Account No.		Various				
FIRE-TEC INC 5114 S 33RD ST FT. SMITH, AR 72903	-	Trade Debt - Maintenance				390.71
Sheet no. 59 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,730.24

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FISH WINDOW CLEANING 2513 S WEAVER ST STE D HALTOM CITY, TX 76117	-	Trade Debt - Maintenance				135.31
Account No.		Various				
FISHBOWL INC DEPT AT 952733 ATLANTA, GA 31192	-	Mktg/Advertising				5,211.50
Account No.		Various				
Fisher Scientific Acct# 471445-001 P.O. Box 3648 Boston, MA 02241-3648	-	Trade Debt - Supplies				334.14
Account No.		Various				
FIX RIGHT LLC 642 PECOS LOOP SE RIO RANCHO, NM 87124	-	Trade Debt - Maintenance				15,727.24
Account No.		Various				
Fluke Electronics Corp. P.O.Box 9090 Everett, WA 98206-9090	-	Trade Debt - Supplies				795.24
Sheet no. 60 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						22,203.43
Subtotal (Total of this page)						22,203.43

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FOLEYS ELECTRICAL SERVICE (Dan Foley) PO BOX 2741 MCKINNEY, TX 75070	-	Trade Debt - Maintenance				3,604.19
Account No.		Various				
FOOD SERVICES OF AMERICA CORP 5820 PIPER DR LOVELAND, CO 80538	-	Trade Debt - Food				3,809.47
Account No.		Various				
Formax PO Box 1295 1295 Reliable Parkway Chicago, IL 60686	-	Trade Debt - Maintenance				21.37
Account No.		Various				
FORT SMITH RESTAURANT SUPPLY 930 S PHOENIX FT. SMITH, AR 72901	-	Trade Debt - Supplies				4,564.41
Account No.		Various				
FORT WORTH WATER DEPARTMENT PO BOX 870 Ft. Worth, TX 76101	-	Utility				2,164.59
Sheet no. <u>61</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,164.03

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FOUR CORNERS SERVICE CO INC 6605 E MAIN ST FARMINGTON, NM 87402	-	Trade Debt - Maintenance				3,742.96
Account No.		Various				
FOUR CORNERS WANT ADS CORP 928-C E MAIN ST FARMINGTON, NM 87401	-	Mktg/Advertising				133.91
Account No.		Various				
FOUR D MOBILE WASH (Darren Landford) 1319 HOLT AVE DESOTO, TX 75115	-	Trade Debt - Maintenance				850.00
Account No.		Various				
FRANCISCO VELA 121 E VICTORY ST MISSION, TX 78573	-	Trade Debt - Maintenance				275.00
Account No.		Various				
FRANKLIN MACHINE PRODUCTS INC PO BOX 8500 S 41570 PHILADELPHIA, PA 19178	-	Trade Debt - Maintenance				214.05
Sheet no. 62 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,215.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
FRANKS ELECTRIC LLC 11801 LINN AVE NE ALBUQUERQUE, NM 87123	-	Trade Debt - Maintenance				846.87
Account No.		Various				
FREEDOM ICE LLC INC 404 S 122ND E AVE TULSA, OK 74128	-	Trade Debt - Supplies				237.50
Account No.		Various				
FRONT RANGE HOOD CLEANING LLC PO BOX 371732 DENVER, CO 80237	-	Trade Debt - Maintenance				2,275.00
Account No.		Various				
FULBRIGHT & JAWORSKI LLP FULBRIGHT TOWER PO BOX 844284 DALLAS, TX 75284	-	Legal				28,332.66
Account No.		Various				
FURR'S WISHING WELL FOUNDATION 2701 E. PLANO PARKWAY #200 PLANO, TX 75074	-	Pass thru for employees				5,792.59
Sheet no. 63 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 37,484.62

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
G&L PLUMBING HEATING AND AIR CONDITIONIN 4802 GIST ODESSA, TX 79764	-	Trade Debt - Plumbing				2,455.06
Account No.		Various				
GALLUP FIRE EXTINGUISHER INC PO BOX 1384 MUNOZ OVERPASS N 666 GALLUP, NM 87305	-	Trade Debt - Maintenance				400.76
Account No.		Various				
GALLUP RIO WEST LLC - ATTN: ANITA ARTALE 1300 W MALONEY AVE STE 1 GALLUP, NM 87301	-	Rent/Lease/Property		X		15,786.26
Account No.		Various				
GANDYS DAIRIES LLC PO BOX 201263 DALLAS, TX 75320	-	Trade Debt - Food				2,450.67
Account No.		Various				
GARDA CL SOUTHWEST INC 3209 MOMENTUM PLACE CHICAGO, IL 60689	-	Trade Debt - Maintenance				5,624.38
Sheet no. 64 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26,717.13

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Garlic King 2707 Boston Avenue San Diego, CA 92113	-	Trade Debt - Food				4,060.00
Account No.		Various				
GARZAS FLOOR CARE & ETC PO BOX 778 OLMITO, TX 78575	-	Trade Debt - Maintenance				3,115.00
Account No.		Various				
GASKETGUY OF DFW 5432 WILLOW WOOD LN DALLAS, TX 75252	-	Trade Debt - Maintenance				591.05
Account No.		Various				
GAZZAWAY ELECTRIC - Attn: Randy Gazzaway PO BOX 1541 HOBBS, NM 88240	-	Trade Debt - Maintenance				2,008.10
Account No.		Various				
GCS SERVICE INC 24673 NETWORK PLACE CHICAGO, IL 60673	-	Trade Debt - Supplies				172.14
Sheet no. 65 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,946.29

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
GE Oil & Gas, Inc 1150 Schwab Rd New Braunfels, Tx 78132		Various Utility				12,671.77
Account No.						
General Steel Warehouse PO Box 2037 Lubbock, TX 79408		Various Trade Debt - Maintenance				24.35
Account No.						
GEORGES KEY SHOP 2118 50TH LUBBOCK, TX 79412		Various Trade Debt - Maintenance				263.85
Account No.						
Giltner Inc. PO Box 150588 Ogden, UT 84415-9902		Various Transportation				5,980.40
Account No.						
Global Equipment Co PO Box 905713 Charlotte, NC 28290-5713		Various Trade Debt - Supplies				1,694.80
Sheet no. 66 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,635.17

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
GLOBAL TECH CARPET CLEANING - Attn: Albe PO BOX 5345 FRISCO, TX 75035	-	Trade Debt - Maintenance				825.00
Account No.		Various				
GOLDEN LIGHT EQUIPMENT CO INC PO BOX 9384 AMARILLO, TX 79105	-	Trade Debt - Maintenance				201.99
Account No.		Various				
GOOD NEWS WINDOW CLEANING - Elvin Conley 1301 E 12TH PUEBLO, CO 81001	-	Trade Debt - Maintenance				148.00
Account No.		Various				
GOTCHA COVERED SEATING REPAIR - Attn: Jo 31214 S PARKER RD #253 AURORA, CO 80014	-	Trade Debt - Supplies				1,320.00
Account No.		Various				
GRANDE COMMUNICATION NETWORKS INC PO BOX 660401 DALLAS, TX 75266	-	Utility				12.48
Sheet no. <u>67</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,507.47

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
GRANT THORNTON LLP 33911 TREASURY CENTER CHICAGO, IL 60694	-	Professional Services				18,839.00
Account No.		Various				
GREASE TRAPPER SERVICE PO BOX 93111 LUBBOCK, TX 79493	-	Trade Debt - Maintenance				9,482.00
Account No.		Various				
GREASETRAP SERVICES OF AMARILLO PO BOX 7735 AMARILLO, TX 79114	-	Trade Debt - Maintenance				3,540.50
Account No.		Various				
GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DR ST LOUIS, MO 63045	-	Trade Debt - Supplies				525.46
Account No.		Various				
GREEN PRODUCTS INC 8782 MARILYN DR FRISCO, TX 75034	-	Trade Debt - Supplies				4,379.06
Sheet no. 68 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 36,766.02

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
GREGORY SIMMONS 3002 BATES LUBBOCK, TX 79415	-	Trade Debt - Maintenance				281.50
Account No.		Various				
Griffin Holdings PO Box 841374 Dallas, TX 75284-1374	-	Trade Debt - Food				6,055.86
Account No.		Various				
Griffin Oil 4407 Idalou Hwy. Lubbock, TX 79403	-	Trade Debt - Supplies				1,271.37
Account No.		Various				
GUARANTEE POWER WASH PO BOX 1793 EDMOND, OK 73083	-	Trade Debt - Maintenance				1,485.00
Account No.		Various				
GURLEY LOCKSMITH - Attn: Tammy Deweese 118 S BOARDMAN GALLUP, NM 87301	-	Trade Debt - Maintenance				155.97
Sheet no. 69 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,249.70

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HAGAR RESTAURANT SERVICE INC 6200 NW 2ND ST OKLAHOMA CITY, OK 73127	-	Trade Debt - Maintenance				2,018.09
Account No.		Various				
HALLS WINDOW CLEANING (Donald Hall) 6732 W COAL MINE AVE #242 LITTLETON, CO 80123	-	Trade Debt - Maintenance				250.00
Account No.		Various				
Hamilton, Chris 4200 Bridgeview Drive, Apt 1332 Ft. Worth, TX 76109	-	Professional Services				3,163.59
Account No.		Various				
HAMPTON INVESTIGATION SERVICE (Las Cruce PO BOX 1883 LAS CRUCES, NM 88004	-	Trade Debt - Security				795.40
Account No.		Various				
Harbor Freight Tools PO BOX 748076 LOS ANGELES, CA 90074-8076	-	Trade Debt - Maintenance				238.60
Sheet no. 70 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,465.68

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HARDIES FRUIT& VEGETABLE CO LP PO BOX 610484 DALLAS, TX 75261	-	Trade Debt - Food				69,442.44
Account No.		Various				
HARRIS CO WCID #110 PO BOX 690928 HOUSTON, TX 77269	-	Utility				2,303.50
Account No.		Various				
HARRIS COUNTY TOLL ROAD AUTHORITY DEPT 1 PO BOX 4440 HOUSTON, TX 77210-4440	-	City/Local				54.00
Account No.		Various				
HAYNES & BOONE LLP PO BOX 841399 DALLAS, TX 75284	-	Legal				2,910.00
Account No.		Various				
HAYNES FIRE EXTINGUISHER SERVICE & SALES 4611 TRADEWIND ST AMARILLO, TX 79118	-	Trade Debt - Maintenance				1,238.39
Sheet no. <u>71</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 75,948.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HayssenSandiacre 225 Spartangreen Blvd Duncan, SC 29334	-	Trade Debt - Maintenance				352.64
Account No.		Various				
HCAA Medical Group, PA #25 Briercroft Office Park Lubbock, TX 79412-3011	-	Professional Services				754.00
Account No.		Various				
HEADRICK OUTDOOR MEDIA INC ONE FREEDOM SQUARE LAUREL, MS 39440	-	Mktg/Advertising				1,026.30
Account No.		Various				
Heat Source 3208 Commander Dr Carrollton, TX 75006	-	Trade Debt - Maintenance				663.30
Account No.		Various				
HEAVENS BEST CARPET CLEANING (MRSCM Inc. 2704 55TH ST LUBBOCK, TX 79413	-	Trade Debt - Maintenance				431.92
Sheet no. 72 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,228.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
HERITAGE SERVICE GROUP OF OK INC PO BOX 8710 FORT WAYNE, IN 46898		Various Trade Debt - Maintenance -				5,318.64
Account No.						
Hi-Plains Bag & Bag Co In PO Box 1000 Memphis, TN 38148-0327		Various Trade Debt - Supplies -				150.00
Account No.						
HICO DISTRIBUTING 2642 ANDJON DR DALLAS, TX 75220		Various Trade Debt - Supplies -				77.94
Account No.						
HIGH PLAINS REFRIGERATION INC 117 W WOLFCAMP HOBBS, NM 88240		Various Trade Debt - Maintenance -				1,530.04
Account No.						
HILAND DAIRY CO PO BOX 3478 FAYETTEVILLE, AR 72702		Various Trade Debt - Food -				53.42
Sheet no. 73 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,130.04

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HILAND DAIRY CO LLC PO BOX 2690 FT. SMITH, AR 72902	-	Trade Debt - Food				1,133.02
Account No.		Various				
HILBIG SERVICES, INC PO BOX 460 SCHERTZ, TX 78154-0460	-	Trade Debt - Maintenance				6,106.79
Account No.		Various				
Hirzel Canning Co PO Box 635334 Cincinnati, OH 45263-5334	-	Trade Debt - Food				16,538.91
Account No.		Various				
HOAREL SIGN CO INC BOX 1832 AMARILLO, TX 79105	-	Mktg/Advertising				1,949.37
Account No.		Various				
HOBART CORPORATION 8120 JETSTAR DR #100 IRVING, TX 75063	-	Trade Debt - Maintenance				685.77
Sheet no. 74 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,413.86

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HOBART DIV OF ITW FEG LLC PO BOX 2517 CAROL STREAM, IL 60132	-	Trade Debt - Maintenance				9,716.18
Account No.		Various				
HOBART SALES & SERVICE (Franklin Enterpr PO BOX 1517 VAN BUREN, AR 72957	-	Trade Debt - Maintenance				1,224.26
Account No.		Various				
HOBART SERVICES A DIVISION OF ITW 6596 MONTANA AVE, STE K EL PASO, TX 79925	-	Trade Debt - Maintenance				573.21
Account No.		Various				
Hobart-Lubbock 701 14th St Lubbock, TX 79401-4214	-	Trade Debt - Maintenance				4,007.60
Account No.		Various				
HOG WASH - Attn: Marshall France 1004 HILLCREST DR GREENWOOD, AR 72936	-	Trade Debt - Maintenance				1,567.01
Sheet no. 75 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						17,088.26

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Hogland Office Equipment PO Box 1018 Lubbock, TX 79408	-	Trade Debt - Supplies				576.32
Account No.		Various				
HOLLAND ISLAND LLC 616 WILLIAM ST BERLIN, MD 21811	-	Rent/Lease/Property		X		51,390.70
Account No.		Various				
Home Depot Credit Services PO Box 183175 Columbus, OH 43218-3175	-	Trade Debt - Maintenance				114.39
Account No.		Various				
HOME PLUMBING & HEATING (Arid Mechanical 2305 E AZTEC BLVD AZTEC, NM 87410	-	Trade Debt - Plumbing				2,074.60
Account No.		Various				
HOOD CLEANING SPECIALIST INC PO BOX 1034 DONNA, TX 78537	-	Trade Debt - Maintenance				500.00
Sheet no. 76 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						54,656.01

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HOODZ OF GREATER WICHITA - Lance Fairba 8918 W 21ST N STE 200 PMB 178 WICHITA, KS 67205	-	Trade Debt - Maintenance				500.00
Account No.		Various				
HOODZ OF OKLAHOMA 4100 WILL ROGERS PKWY STE 1000 OKLAHOMA CITY, OK 73108	-	Trade Debt - Maintenance				2,429.00
Account No.		Various				
HOT WATER LLC 352 LINK RD HOUSTON, TX 77009	-	Trade Debt - Plumbing				1,066.30
Account No.		Various				
HOTPOINT COMMERCIAL APPLIANCE LLC 11601 PELLICANO DR STE C13 EL PASO, TX 79936	-	Trade Debt - Maintenance				355.06
Account No.		Various				
HOULOUNNN LLC C/O HERMANSEN LAND DEV INC 5944 LUTHER LN STE 725 DALLAS, TX 75225	-	Rent/Lease/Property		X		58,717.58
Sheet no. <u>77</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						63,067.94

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
HUBERT COMPANY LLC 25401 NETWORK PL CHICAGO, IL 60673	-	Trade Debt - Supplies				732.71
Account No.		Various				
HUME ARIZONA HOLDINGS LLC - ATTN: JONATH 241 W 71ST ST - PARLOR NEW YORK, NY 10023	-	Rent/Lease/Property		X		14,322.88
Account No.		Various				
Hyster Capital PO Box 643749 Pittsburgh, PA 15264-3749	-	Rent/Lease/Property				3,852.85
Account No.		Various				
IBT Inc PO Box 958367 St. Louis, MO 63195-8367	-	Trade Debt - Maintenance				3,163.41
Account No.		Various				
ICA RADIO LTD PO BOX 7587 ODESSA, TX 79760	-	Mktg/Advertising				1,144.00
Sheet no. 78 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 23,215.85

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
IDAHOAN FOODS, LLC PO BOX 52280 IDAHO FALLS, ID 83405-2280	-	Trade Debt - Food				40,600.00
Account No.		Various				
IFM Efactor, Inc PO Box 8538-307 Philadelphia, PA 19171-0307	-	Trade Debt - Maintenance				1,057.97
Account No.		Various				
ILLES SEASONINGS & FLAVORS 2200 LUNA RD., SUITE 120 CARROLLTON, TX 75006	-	Trade Debt - Food				9,350.00
Account No.		Various				
INDEPENDENT JANITORIAL - Attn: Joe Rodri 3304 TINKER DIAGONAL #6 DEL CITY, OK 73115	-	Trade Debt - Maintenance				1,468.00
Account No.		Various				
INLAND DIVERSIFIED REAL ESTATE SERVICES 15961 COLLECTIONS CENTER DR CHICAGO, IL 60693	-	Rent/Lease/Property		X		60,320.03
Sheet no. 79 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 112,796.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Inn Foods PO BOX 742666 LOS ANGELES, CA 90074-2666	-	Trade Debt - Food				30,096.00
Account No.		Various				
Insco Distributing Inc 12501 Network Blvd. San Antonio, TX 78249	-	Trade Debt - Supplies				8.39
Account No.		Various				
INSPIRUS LLC 100 N RUPERT ST Ft. Worth, TX 76107	-	Insurance				5,767.57
Account No.		Various				
International Food Products 4600 Railhead Rd. 4029 Solutions Center Ft. Worth, TX 76106	-	Trade Debt - Food				61,470.83
Account No.		Various				
International Home Foods Inc 1 ConAgra Drive Omaha, NE 68102	-	Trade Debt - Food				5,158.41
Sheet no. 80 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 102,501.20

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
IRON MOUNTAIN INC PO BOX 915004 DALLAS, TX 75391	-	Rent/Lease/Property				5,491.40
Account No.		Various				
IRS AUTOMATED COLLECTION SYSTEM PO BOX 24017 FRESNO, CA 93779	-	Taxes				258.59
Account No.		Various				
J R Simplot Co 951 Southwood Drive Highland Village, TX 75077	-	Trade Debt - Food				6,360.00
Account No.		Various				
J&R INDUSTRIAL CLEANING INC 3415 HUNTERS STAND ST SAN ANTONIO, TX 78230	-	Trade Debt - Supplies				6,258.20
Account No.		Various				
J&T REFRIGERATION PO BOX 10308 MIDLAND, TX 79702	-	Trade Debt - Food				32,198.72
Sheet no. 81 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						50,566.91

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
J.M. Smucker Co. 39198 Treasury Center Chicago, IL 60694-9100	-	Trade Debt - Food				6,346.00
Account No.		Various				
J.M. Swank Co 395 Herky Street North Liberty, IA 52317	-	Trade Debt - Food				1,403.50
Account No.		Various				
JACK OLIVER HURD 5912 DARK FOREST DR MCKINNEY, TX 75070	-	Trade Debt - Maintenance				1,400.00
Account No.		Various				
JACKSON WALKER LLP PO BOX 130989 DALLAS, TX 75313	-	Legal				10,028.71
Account No.		Various				
JAMIE MIXON PO BOX 541146 GRAND PRAIRIE, TX 75054	-	Trade Debt - Maintenance				630.00
Sheet no. 82 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,808.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
JASONS DELI INC DEPT 271 PO BOX 4869 HOUSTON, TX 77210	-	Trade Debt - Food				66.75
Account No.		Various				
JAVIER MEDELLIN 1005 N LINCOLN STREET AMARILLO, TX 79107	-	Trade Debt - Maintenance				129.90
Account No.		Various				
JC'S Terminix Inc 5212 B 34th St Lubbock, TX 79407	-	Trade Debt - Maintenance				3,112.22
Account No.		Various				
JEFF REDDING DBA JR SERVICES PO BOX 857 SULPHUR SPRINGS, TX 75483	-	Trade Debt - Plumbing				154.26
Account No.		Various				
JESSE PAYNE 10945 E AUBURN ST MIDLAND, TX 79707	-	Trade Debt - Maintenance				416.76
Sheet no. 83 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						3,879.89
Subtotal (Total of this page)						3,879.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
JGI OUTDOOR ADVERTISING - Attn: John Gan 525 PARK GROVE KATY, TX 77450	-	Mktg/Advertising				8,820.00
Account No.		Various				
JIM LESKO 25315 FRIAR LAKE LN SPRING, TX 77373	-	Trade Debt - Maintenance				50.00
Account No.		Various				
JOE E MONARREZ JR 8953 CAMINO REAL SAN GABRIEL, CA 91775	-	Rent/Lease/Property		X		21,518.34
Account No.		Various				
JOESEPH D PURDY PHD PO BOX 7004 SANTA MARIA, CA 93456	-	Rent/Lease/Property		X		21,999.99
Account No.		Various				
John B Sanfilippo & Son Inc 1703 N. Randall Rd. 4290 Solutions Center Elgin, IL 60123	-	Trade Debt - Food				9,460.00
Sheet no. 84 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						61,848.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
John Soules Foods PO Box 4579 Tyler, TX 75712	-	Trade Debt - Food				23,280.00
Account No.		Various				
Johnson Bros Bakery Supply, Inc. 1225 E. Crosby, Suite B24 Carrollton, TX 75006	-	Trade Debt - Food				5,167.20
Account No.		Various				
JOHNSON SHEET METAL 1408 E 4TH ST BIG SPRING, TX 79720	-	Trade Debt - Maintenance				414.81
Account No.		Various				
Johnstone Supply 6039 W 45th St Lubbock, TX 79407	-	Trade Debt - Maintenance				1.38
Account No.		Various				
JOJOS BEE LAWN & TREE SERVICE - Attn: Jo 1800 S MAIN ST MIDLAND, TX 79701	-	Trade Debt - Maintenance				606.20
Sheet no. 85 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 29,469.59

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
JON WAYNE COMPANY PO BOX 839 MT VERNON, TX 75457	-	Trade Debt - Maintenance				856.87
Account No.		Various				
JONNIE SUGGS SALES 203 COUNTY RD 564 EASTLAND, TX 76448	-	Trade Debt - Maintenance				9,141.72
Account No.		Various				
JV MECHANICAL 7100 N BROADWAY DENVER, CO 80221	-	Trade Debt - Maintenance				11,782.10
Account No.		Various				
K & N Mobile Dist Inc 4909 Rondo Dr Ft. Worth, TX 76106	-	Trade Debt - Supplies				175.33
Account No.		Various				
K W Electronics PO Box 274 Wolfforth, TX 79382-0274	-	Trade Debt - Maintenance				6,216.39
Sheet no. 86 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,172.41

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Legal				
K&L GATES LLP 925 FOURTH AVE STE 2900 SEATTLE, WA 98104	-					1,620.00
Account No.		Various Trade Debt - Maintenance				
K-D ELECTRIC (Bugle Enterprises) 4025 CRESTHILL RD DALLAS, TX 75227	-					456.19
Account No.		Various Trade Debt - Maintenance				
Kaman Industrial Technologies PO Box 74566 Chicago, IL 60696-4566	-					15,594.27
Account No.		Various Utility				
KANSAS GAS SERVICE PO BOX 219296 KANSAS CITY, MO 64121	-					426.05
Account No.		Various Trade Debt - Maintenance				
KD COMMERCIAL EQUIPMENT REPAIR SVC - Att PO BOX 701148 DALLAS, TX 75370	-					4,067.32
Sheet no. 87 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,163.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Kendrick Oil Co. Inc. - Attn: Vernon Str PO Box 788 Friona, TX 79035		Various Transportation -				25,551.15
Account No.						
KENEXA SELECTION SERVICES LTD PO BOX 827674 PHILADELPHIA, PA 19182		Various Professional Services -				6,054.88
Account No.						
Kent Precision Foods Inc PO Box 5273 Des Moines, IA 50305-5273		Various Trade Debt - Food -				30,996.00
Account No.						
KIRBY GRYDER EQUIPMENT & REPAIR 3404 37TH ST LUBBOCK, TX 79413		Various Trade Debt - Maintenance -				17,404.78
Account No.						
Kiwi Coders Corp 265 E Messner DR Wheeling, IL 60090		Various Trade Debt - Maintenance -				97.35
Sheet no. 88 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						80,104.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Konica Minolta Premier Finance PO Box 740423 Atlanta, GA 30374-0423	-	Rent/Lease/Property				869.35
Account No.		Various				
KS2 TECHNOLOGIES INC 1020 MUSTANG DR GRAPEVINE, TX 76051	-	Telecom				1,273.01
Account No.		Various				
KWIKKNIFE 102 LAKEHILL DR HICKORY CREEK, TX 75065	-	Trade Debt - Maintenance				129.90
Account No.		Various				
LA FOY SERVICES INC 1756 JAY ELL DR RICHARDSON, TX 75081	-	Trade Debt- Maintenance				1,002.33
Account No.		Various				
LABATT INSTITUTIONAL SUPPLY CO PO BOX 27730 ALBUQUERQUE, NM 87125	-	Trade Debt - Supplies				388.68
Sheet no. 89 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,663.27

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Lance, Inc. (S-L Snacks National) PO Box 281953 Atlanta, GA 30384-1953	-	Trade Debt - Food				2,520.00
Account No.		Various				
Land O'Lakes Inc PO Box 840897 Dallas, TX 75284-0897	-	Trade Debt - Food				11,885.00
Account No.		Various				
LARA CLEANING & LANDSCAPING - Attn: Marc PO BOX 60047 OKLAHOMA CITY, OK 73146	-	Trade Debt - Maintenance				2,437.00
Account No.		Various				
LAROC REFRIGERATION METAL DIV INC PO BOX 1556 GALLUP, NM 87305	-	Trade Debt - Maintenance				259.95
Account No.		Various				
LAS PALMAS DUNHILL LP C/O WELLS FARGO FBO ING, PO BOX 202987 DALLAS, TX 75320	-	Rent/Lease/Property		X		20,807.88
Sheet no. 90 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						37,909.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
LAWTON COMMERCIAL SERVICES 1500 S CENTRAL EXPWAY STE 300 MCKINNEY, TX 75070	-	Trade Debt - Maintenance				742.96
Account No.		Various				
LEA COUNTY SEPTIC TANK PO BOX 703 HOBBS, NM 88240	-	Trade Debt - Maintenance				1,424.26
Account No.		Various				
Lewis Label Products 2300 Race St Ft. Worth, TX 76111	-	Trade Debt - Supplies				559.74
Account No.		Various				
LibertyWare LLC PO Box 160450 Clearfield, UT 84016-0450	-	Trade Debt - Supplies				3,791.57
Account No.		Various				
LIGHTING INC PO BOX 471343 TULSA, OK 74147	-	Trade Debt - Maintenance				75.69
Sheet no. <u>91</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						6,594.22
Subtotal (Total of this page)						6,594.22

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Lion Raisins Inc PO Box 1350 Selma, CA 93662	-	Trade Debt - Food				2,860.00
Account No.		Various				
Local & Western of Texas, Inc. PO Box 822463 Dallas, TX 75382-2463	-	Trade Debt - Food				424,997.56
Account No.		Various				
LOFFREDO FRESH PRODUCE CO INC 4001 S.W. 63RD STREET DES MOINES, IA 50321	-	Trade Debt - Food				2,625.23
Account No.		Various				
LOHNES SOFTWARE CONSULTING - Attn: Willi PO BOX 507 PALM SPRINGS, CA 92263	-	Professional Services				210.00
Account No.		Various				
LOOKOUT SERVICES INC PO BOX 1692 STAFFORD, TX 77497	-	Professional Services				1,977.50
Sheet no. <u>92</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						432,670.29
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
LOOMIS FARGO & CO DEPT 0757 PO BOX 120001 DALLAS, TX 75312	-	Trade Debt - Security				3,986.06
Account No.		Various				
LOVE & SON INC 7585 SONCY RD AMARILLO, TX 79119	-	Trade Debt - Maintenance				332.52
Account No.		Various				
Lubbock Bolt & Supply 4029 Ave A Lubbock, TX 79404	-	Trade Debt - Maintenance				3.74
Account No.		Various				
LUBBOCK FILE ROOM 510 34TH ST LUBBOCK, TX 79404	-	Rent/Lease/Property				2,148.96
Account No.		Various				
Lubbock Fire Extinguisher Service PO Box 16821 Lubbock, TX 79490	-	Service Contract				362.05
Sheet no. 93 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,833.33

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Lubbock Gasket & Supply PO Box 2154 Lubbock, TX 79408	-	Trade Debt - Maintenance				109.20
Account No.		Various				
LUBBOCK GLASS & MIRROR CO INC PO BOX 3931 LUBBOCK, TX 79452	-	Trade Debt - Maintenance				215.42
Account No.		Various				
LUBBOCK POWER & LIGHT WTR PO BOX 10541 LUBBOCK, TX 79408	-	Utility				58,525.92
Account No.		Various				
Lubbock Skylight Mfg. 701 N. Interstate 27 Lubbock, TX 79403	-	Trade Debt - Maintenance				27.60
Account No.		Various				
LVR CARPET CENTER INC 8516 URBANA LUBBOCK, TX 79424	-	Trade Debt - Maintenance				24,356.26
Sheet no. 94 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						83,234.40

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Rent/Lease/Property				
LYNX ASSOCIATES,LP C/O BANK OF AMERICA-J 767 FIFTH AVE 7TH FL NEW YORK, NY 10153	-			X		90,187.52
Account No.		Various Trade Debt - Maintenance				
LYONS GUARD FIRE PROTECTION LLC 106 YOSEMITE DR SAN ANTONIO, TX 78232	-					2,050.53
Account No.		Various Trade Debt - Maintenance				
M B McKee Co 2205 Ave E Lubbock, TX 79404	-					163.73
Account No.		Various Rent/Lease/Property				
M TRAMMELL 10230 PINETREE DR SAN DIEGO, CA 92131	-			X		17,198.06
Account No.		Various Mktg/Advertising				
Mackie McNear Group / Fidler Marketing - 205 NW 66th Oklahoma City, OK 73116	-					1,205.37
Sheet no. 95 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						110,805.21

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MALCOLM M KNAPP INC 26 E 91 ST NEW YORK, NY 10128	-	Professional Services				3,600.00
Account No.		Various				
Marel Food Systems 8145 Flint Street Lenexa, KS 66214	-	Trade Debt - Maintenance				375.69
Account No.		Various				
Markem PO Box 3542 Boston, MA 02241	-	Trade Debt - Maintenance				724.00
Account No.		Various				
MASCOT PLUMBING SERVICES LLC 1782 W MCDERMOTT DR ALLEN, TX 75013	-	Trade Debt - Plumbing				1,787.26
Account No.		Various				
MATTHEWS STEIN SHIELDS PEARCE KNOTT EDEN 8131 LBJ FREEWAY STE 700 DALLAS, TX 75251	-	Insurance				1,695.00
Sheet no. 96 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,181.95

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MATTRESS DIRECT DBA ANGELES UPHOLSTERY 7317 TUDOR WAY #C EL PASO, TX 79912	-	Trade Debt - Maintenance				390.00
Account No.		Various				
MAXWELL MECHANICAL SERVICES 7432 CIENEGA NW ALBUQUERQUE, NM 87120	-	Trade Debt - Maintenance				2,718.89
Account No.		Various				
Mayfield Paper Co Box 3889 1115 South Hill St. San Angelo, TX 76902	-	Trade Debt - Supplies				23,007.79
Account No.		Various				
MCALLEN PUBLIC UTILITIES PO BOX 280 MCALLEN, TX 78502	-	Utility				1,701.20
Account No.		Various				
MCCOMAS SALES CO INC PO BOX 25223 ALBUQUERQUE, NM 87125	-	Trade Debt - Supplies				95.67
Sheet no. <u>97</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,913.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MCCORMICK MAINTENANCE CO INC 2831 ELDORADO PKWY, STE 103-298 FRISCO, TX 75034	-	Trade Debt - Maintenance				197.42
Account No.		Various				
MCD ELECTRIC INC 18 SABINA LN SANTA FE, NM 87508	-	Trade Debt - Maintenance				1,023.85
Account No.		Various				
McMaster-Carr Supply Co 600 North County Line Road Elmhurst, IL 60126	-	Trade Debt - Maintenance				342.19
Account No.		Various				
McWhorter's LTP PO Box 2974 Lubbock, TX 79408-2974	-	Trade Debt - Supplies				326.90
Account No.		Various				
MECHANICAL SOLUTIONS INC 3235 HALIFAX ST DALLAS, TX 75247	-	Trade Debt - Maintenance				5,974.02
Sheet no. 98 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,864.38

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MERIT FOODS OF ARIZONA INC 1471 W COMMERCE CT TUCSON, AZ 85746	-	Trade Debt - Food				756.86
Account No.		Various				
MESQUITE ICE CO (BJV Inc.) 1012 RIDGEVIEW #106 MESQUITE, TX 75149	-	Trade Debt - Supplies				280.00
Account No.		Various				
MESQUITE PLUMBING INC PO BOX 360661 DALLAS, TX 75336	-	Trade Debt - Plumbing				421.09
Account No.		Various				
MESSAGEWARE INC 6711 MISSISSAUGA RD STE 308 MISSISSAUGA ONTARIO, O 35515	-	Telecom				450.00
Account No.		Various				
METROPLEX ICE MACHINES (MRE) 2616 WHITE SETTLEMENT ROAD Ft. Worth, TX 76107	-	Trade Debt - Supplies				271.83
Sheet no. 99 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,179.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
MEXUS GROUP LP 1012 N CAMPBELL EL PASO, TX 79902	-					140.67
Account No.		Various Trade Debt - Maintenance				
MGM II COMMERCIAL WASH SERVICE - Attn: M 10970 MAYWOOD WILLIS, TX 77318	-					185.00
Account No.		Various Trade Debt - Maintenance				
MICHAEL WALTON PO BOX 14004 DALLAS, TX 75214	-					2,350.95
Account No.		Various Trade Debt - Maintenance				
MICHAELS CARPET CLEANING CORP 10652 IH-35 N SAN ANTONIO, TX 78233	-					886.62
Account No.		Various Trade Debt - Food				
Michigan Dessert Corp 10750 Capital Oak Park, MI 48237	-					12,785.83
Sheet no. 100 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,349.07

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MIDLAND LOCK & SAFE, INC 1408 N BIG SPRING MIDLAND, TX 79701	-	Trade Debt - Maintenance				146.14
Account No.		Various				
MIDLAND ROCKHOUNDS BASEBALL 5514 CHAMPIONS DR MIDLAND, TX 79706	-	Mktg/Advertising				150.00
Account No.		Various				
MIDWEST REPRODUCTION CO INC PO BOX 2308 LUBBOCK, TX 79408	-	Trade Debt - Maintenance				162.38
Account No.		Various				
MIKES PLUMBING & ELECTRICAL INC PO BOX 3285 MCALLEN, TX 78502	-	Trade Debt - Plumbing				4,095.93
Account No.		Various				
Miller Paper & Packaging 2601 SE Loop 289 Lubbock, TX 79404	-	Trade Debt - Supplies				2,184.00
Sheet no. 101 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,738.45

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Mission Foods PO Box 843793 Dallas, TX 75284-3793	-	Trade Debt - Food				111,220.00
Account No.		Various				
MISSION RESTAURANT SUPPLY PO BOX 10310 SAN ANTONIO, TX 78210	-	Trade Debt - Supplies				271.83
Account No.		Various				
MIZKAN PO BOX 75231 CHICAGO, IL 60675	-	Trade Debt - Food				4,275.36
Account No.		Various				
Mode Transportation PO Box 71188 Chicago, IL 60694-1188	-	Transportation				8,747.00
Account No.		Various				
MOORE CHAMBER OF COMMERCE PO BOX 6305 MOORE, OK 73153	-	City/Local				250.00
Sheet no. 102 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						124,764.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Telecom				
MORGAN BIRGE & ASSOCIATES INC 119 W HUBBARD ST 4TH FL CHICAGO, IL 60654	-					6,602.50
Account No.		Various Trade Debt - Maintenance				
Morrison Supply Co PO Box 70 Ft. Worth, TX 76101-0070	-					2,101.03
Account No.		Various Trade Debt - Maintenance				
MR CLEAN HOT PRESSURE WASH - Attn: Jorge 1109 N 2ND ST MCALLEN, TX 78501	-					1,136.63
Account No.		Various Trade Debt - Plumbing				
MR ROOTER OF GREATER FT SMITH PO BOX 7167 VAN BUREN, AR 72956	-					1,942.54
Account No.		Various Trade Debt - Plumbing				
MR ROOTER PLUMBING INC PO BOX 4752 VICTORIA, TX 77903	-					348.94
Sheet no. 103 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,131.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
MR WILSONS PLUMBING SOLUTIONS LLC PO BOX 65541 LUBBOCK, TX 79464	-	Trade Debt - Plumbing				11,800.31
Account No.		Various				
MULLIN PLUMBING INC 118 S ELM PL BROKEN ARROW, OK 74012	-	Trade Debt - Plumbing				2,718.15
Account No.		Various				
MUSIC CITY MALL PROPERTIES 4101 E 42ND ST ODESSA, TX 79762	-	Rent/Lease/Property		X		34,133.32
Account No.		Various				
MY HOME SERVICE - Attn: Nathaniel Wightm 10185 CARMODY LN LAKEWOOD, CO 80227	-	Trade Debt - Maintenance				336.00
Account No.		Various				
N3 335 PLANO TX LLC 620 E SOUTHLAKE BVLD SOUTHLAKE, TX 76092	-	Rent/Lease/Property		X		77,277.34
Sheet no. <u>104</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						126,265.12

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
National Frozen Foods Corporate PO Box 9366 Seattle, WA 98109	-	Trade Debt - Food				82,492.37
Account No.		Various				
NATIONAL MARKETING CO PO BOX 53693 LUBBOCK, TX 79453	-	Mktg/Advertising				10,858.98
Account No.		Various				
National Onion Inc PO Box 7206 Las Cruces, NM 88006	-	Trade Debt - Food				4,674.00
Account No.		Various				
NATIONAL RESTAURANT SUPPLY CO INC 7125 INDUSTRIAL AVE EL PASO, TX 79915	-	Trade Debt - Supplies				1,219.40
Account No.		Various				
NATIONAL RETAIL PROPERTIES LP PO BOX 864205 ORLANDO, FL 32886	-	Rent/Lease/Property		X		112,375.97
Sheet no. 105 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						211,620.72

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
NATIONAL WELDERS SUPPLY CO INC DBA AIRGA PO BOX 602792 CHARLOTTE, NC 28260	-	Trade Debt - Supplies				6,101.75
Account No.		Various				
Nature Quality PO Box 1230 San Martin, CA 95046	-	Trade Debt - Food				2,101.40
Account No.		Various				
NAVIGANT CONSULTING INC 4511 PAYSPHERE CIR CHICAGO, IL 60674	-	Insurance				5,125.00
Account No.		Various				
NC ARCHITECTURE INC 5646 MILTON ST STE 610 DALLAS, TX 75206	-	Professional Services				1,869.55
Account No.		Various				
NCR CORPORATION PO BOX 198755 ATLANTA, GA 30384-8755	-	Rent/Lease/Property				67.85
Sheet no. 106 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,265.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Nelson-Jameson Inc PO Box 1147 Marshfield, WI 54449-1147	-	Trade Debt - Supplies				206.62
Account No.		Various				
Nestle Brands 0040 PO Box 841933 Dallas, TX 75284-1933	-	Trade Debt - Food				16,307.34
Account No.		Various				
New Carbon Dist. Co.Inc PO Box 71 Buchanan, MI 49107	-	Trade Debt - Food				4,500.00
Account No.		Various				
NEW LIFE CONSTRUCTION COMPANY - Attn: Ro 1111 LA PALOMA ST AMARILLO, TX 79106	-	Trade Debt - Maintenance				1,652.42
Account No.		Various				
New Mexico Food Distributors, Inc. 3041 University Blvd SE Albuquerque, NM 87106-5040	-	Trade Debt - Food				3,060.00
Sheet no. 107 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 25,726.38

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
NEW MEXICO GAS COMPANY PO BOX 173341 DENVER, CO 80217	-					17,736.23
Account No.		Various Trade Debt - Plumbing				
NICK WOODS PLUMBING CO 406 UTE HOBBS, NM 88240	-					913.49
Account No.		Various Rent/Lease/Property				
NMHG FINANCIAL SERVICES PO BOX 643749 PITTSBURGH, PA 15264-3749	-					3,314.38
Account No.		Various Trade Debt - Maintenance				
NOGALES HEATING AND COOLING LLC 401 POSTON RIO RICO, AZ 85648	-					4,715.92
Account No.		Various Trade Debt - Maintenance				
NORRIS & SON ELECTRIC INC 2000 E GRAND AVE CLOVIS, NM 88101	-					381.17
Sheet no. 108 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,061.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
NORTH AMERICAN DIRECTORY SERVICES LLP 320 E 27TH ST LOVELAND, CO 80538	-	Trade Debt - Maintenance				400.00
Account No.		Various				
North American Salt PO Box 277043 Atlanta, GA 30384-7043	-	Trade Debt - Food				7,858.02
Account No.		Various				
NUCO2 INC PO BOX 9011 STUART, FL 34995	-	Trade Supplies				847.70
Account No.		Various				
O'Reilly Automotive, Inc. PO Box 9464 Springfield, MO 65801-9464	-	Trade Debt - Maintenance				4.32
Account No.		Various				
O'Tool Plastic Pipe Inc PO Box 1917 Lubbock, TX 79408	-	Trade Debt - Supplies				964.51
Sheet no. 109 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,074.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
OAK FARMS SAN ANTONIO PO BOX 200349 DALLAS, TX 75320	-	Trade Debt - Food				2,618.88
Account No.		Various				
Odessa Tortilla & Tamale Fact 1915 E 2nd Odessa, TX 79761	-	Trade Debt - Food				7,561.80
Account No.		Various				
OFFICE DEPOT PO BOX 88040 CHICAGO, IL 60680	-	Trade Debt - Supplies				54.09
Account No.		Various				
OFFICER KEVIN WILLIAMS 1027 E PAR VIEW CIR CEDAR HILL, TX 75104	-	Trade Debt - Security				1,050.00
Account No.		Various				
OG&E PO BOX 24990 OKLAHOMA CITY, OK 73124	-	Utility				9,661.38
Sheet no. 110 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,946.15

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Insurance				
OGLETREE DEAKINS NASH SMOAK & STEWART PC PO BOX 89 COLUMBIA, SC 29202	-					1,064.50
Account No.		Various Trade Debt - Food				
Ohly (formerly Provesta Flavor Ingred) 1258 Nelson Dr Boyceville, WI 54725	-					8,519.45
Account No.		Various Trade Debt - Food				
Okeene Milling Co PO Box 1000 Okeene, OK 73763	-					94,477.00
Account No.		Various Trade Debt - Supplies				
OKLAHOMA RESTAURANT SUPPLY INC 2701 W CALIFORNIA OKLAHOMA CITY, OK 73107	-					276.30
Account No.		Various Rent/Lease/Property				
ONE ENERGY SHOPPING CENTER LLC 9041 TRASK AVE, STE B GARDEN GROVE, CA 92843	-			X		6,299.94
Sheet no. <u>111</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						110,637.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
OREGON POTATO CORP. PO BOX 3110 PASCO, WA 99302	-	Trade Debt - Food				1,230.00
Account No.		Various				
OSWALT RESTAURANT SUPPLY 1015 NW 68TH STREET OKLAHOMA CITY, OK 73116	-	Trade Debt - Supplies				39,098.21
Account No.		Various				
Overhead Door Co, Inc. - Lubbock PO Box 16624 Lubbock, TX 79490	-	Trade Debt - Maintenance				18,437.68
Account No.		Various				
P&R CONTRACT SERVICE - Attn: Phillip Pre PO BOX 3732 AMARILLO, TX 79116	-	Trade Debt - Maintenance				703.63
Account No.		Various				
Paccar Financial Corp PO Box 676014 Dallas, TX 75267-6014	-	Rent/Lease/Property				4,440.26
Sheet no. <u>112</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						63,909.78

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Pacific Cheese Co, Inc PO BOX 56598 Hayward, CA 94545-6598	-	Trade Debt - Food				88,989.75
Account No.		Various				
PAGE PLUMBING INC PO BOX 605 NEVADA, TX 75173	-	Trade Debt - Plumbing				3,001.52
Account No.		Various				
PAM'S BACKSTAGE FLORIST CORP 2010 N PLANO RD STE 107 RICHARDSON, TX 75082	-	Trade Debt - Supplies				412.43
Account No.		Various				
Panhandle Brine Sales Inc P O Box 297 Idalou, TX 79329	-	Trade Debt - Supplies				3,102.00
Account No.		Various				
Papercraft Southwest Bunzl/R3 PO Box 847348 Dallas, TX 75284-7348	-	Trade Debt - Supplies				145,365.86
Sheet no. <u>113</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						240,871.56

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PARADISE LAWN& MAINTENANCE INC 23355 BAT CAVE RD GARDEN RIDGE, TX 78266	-	Trade Debt - Maintenance				1,459.71
Account No.		Various				
Paragon Food Group LLC 345 Rae's Creek Drive Greenville, SC 29609	-	Mktg/Advertising				1,423.50
Account No.		Various				
PARIS FIRE EXTINGUISHER CO INC PO BOX 391 PARIS, TX 75461	-	Trade Debt - Maintenance				1,552.09
Account No.		Various				
PARKWAY DEVELOPMENT CO C/O COMMERCIAL PR 5214 68 ST STE 408 LUBBOCK, TX 79424	-	Rent/Lease/Property		X		34,007.26
Account No.		Various				
PATINOS LAWN SERVICE - Attn: Raymond Pat 400 WATSON DR ALLEN, TX 75002	-	Trade Debt - Maintenance				11,776.00
Sheet no. <u>114</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						50,218.56

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PATRICK ELECTRIC SERVICE 1602 S MONROE AMARILLO, TX 79102	-	Trade Debt - Maintenance				9,305.26
Account No.		Various				
PAUL L GALE 10118 CASTLETOWN DR EL PASO, TX 79925	-	Trade Debt - Maintenance				525.00
Account No.		Various				
PEOPLE REPORT 17304 PRESTON RD SUITE 430 DALLAS, TX 75252	-	Trade Debt - Security				2,025.00
Account No.		Various				
PEOPLES FLOWER SHOPS INC PO BOX 1366 ALBUQUERQUE, NM 87103	-	Trade Debt - Supplies				376.49
Account No.		Various				
PEPSI COLA PO BOX 841828 DALLAS, TX 75284	-	Trade Debt - Food				126,117.50
Sheet no. 115 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						138,349.25

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PETES LAWN AND GARDEN - Attn: Pete Baca 11860 DISDINGER SAN ELIZARIO, TX 79849	-	Trade Debt - Maintenance				1,183.00
Account No.		Various				
PETROPLEX LAWN INC PO BOX 9874 MIDLAND, TX 79708	-	Trade Debt - Maintenance				117.49
Account No.		Various				
PICMED OF OKLAHOMA 11014 E 51ST ST TULSA, OK 74146	-	Trade Debt - Maintenance				4,623.00
Account No.		Various				
Pictsweet Co. PO Box 198233 Atlanta, GA 30384-8233	-	Trade Debt - Food				13,844.16
Account No.		Various				
Pinnacle Propane 8205 Ace. F Lubbock, TX 79404	-	Trade Debt - Supplies				0.60
Sheet no. 116 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						19,768.25

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PLAINS DAIRY PRODUCTS INC 300 N TAYLOR AMARILLO, TX 79107	-	Trade Debt - Food				1,262.44
Account No.		Various				
Plains Transportation, Inc. PO Box 32230 Amarillo, TX 79120	-	Transportation				17,207.07
Account No.		Various				
PLAINVIEW DAILY HERALD (Hearst Partnersh PO BOX 80057 PRESCOTT, AZ 86304	-	Mktg/Advertising				530.00
Account No.		Various				
PLAN IT PLANNERS INC 26434 NETWORK PLACE CHICAGO, IL 60673	-	Trade Debt - Food				1,635.58
Account No.		Various				
PNM PO BOX 17970 DENVER, CO 80217	-	Utility				18,853.71
Sheet no. <u>117</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 39,488.80

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
POTATO SPECIALTY CO INC PO BOX 3925 LUBBOCK, TX 79452	-	Trade Debt - Food				46,194.78
Account No.		Various				
POWELL GROW LAWN CARE & LANDSCAPE PO BOX 765331 DALLAS, TX 75376	-	Trade Debt - Maintenance				1,600.00
Account No.		Various				
POWERLINE TECHNOLOGIES INC 721 E COAL AVE GALLUP, NM 87301	-	Trade Debt - Maintenance				194.90
Account No.		Various				
Precise Food Ingredients, Inc. 1432 Wainwright Way STE 150 Carrollton, TX 75007	-	Trade Debt - Supplies				12,010.00
Account No.		Various				
PREVENT SERVICES - Attn: Rickey Williams PO BOX 1531 RED OAK, TX 75154	-	Trade Debt - Maintenance				119.77
Sheet no. <u>118</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 60,119.45

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PRICES CREAMERIES INC		Trade Debt - Food				
BANK ONE	-					
LOCKBOX 730771						
DALLAS, TX 75373						1,731.15
Account No.		Various				
Prime Label Consultants Inc		Professional Services				
PO Box 15240	-					
Washington, DC 20003						311.00
Account No.		Various				
PRO LANDSCAPE SOLUTIONS - Attn:		Trade Debt - Maintenance				
Fernand	-					
1411 RANGE FINDER						
SAN ANTONIO, TX 78245						1,796.96
Account No.		Various				
Producers Rice Mill Inc		Trade Debt - Supplies				
PO Box 1000 Dept #17	-					
Memphis, TN 38148						8,778.96
Account No.		Various				
PROFESSIONAL CLEANING		Trade Debt - Maintenance				
SERVICES - Attn: S	-					
PO BOX 7175						
VICTORIA, TX 77903						160.00
Sheet no. 119 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,778.07

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
PROFESSIONAL PACKAGING SYSTEMS, LLC 2010 GREAT SOUTHWEST PARKWAY GRAND PRAIRIE, TX 75051	-	Trade Debt - Supplies				200.00
Account No.		Various				
PROFESSIONAL STEAM CLEANERS - ATTN: GEOR PO BOX 36062 TUCSON, AZ 85740	-	Trade Debt - Maintenance				2,600.00
Account No.		Various				
PROPERTY SERVICES INC 1506 FRANCIS ST CARROLLTON, TX 75006	-	Trade Debt - Maintenance				974.25
Account No.		Various				
PROTECTION ONE INC PO BOX 219044 KANSAS CITY, MO 64121	-	Trade Debt - Security				627.32
Account No.		Various				
PROTECTIVE SHIELDS INC PO BOX 53427 ALBUQUERQUE, NM 87153	-	Trade Debt - Maintenance				253.59
Sheet no. 120 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,655.16

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Insurance				
PROVIDENCE RISK & INS SVCS INC PO BOX 700370 SAN ANTONIO, TX 78270	-					13,627.43
Account No.		Various Trade Debt - Maintenance				
PROWALL INC 2414 W AMARILLO BLVD AMARILLO, TX 79106	-					7,117.44
Account No.		Various Utility				
PUBLIC SERVICE CO OF OKLAHOMA PO BOX 24421 CANTON, OH 44701	-					3,337.64
Account No.		Various Professional Services				
QUALITY GLASS & MIRROR CO 505 EAST 2ND ST BIG SPRING, TX 79720	-					413.28
Account No.		Various Trade Debt - Supplies				
QUILL CORP PO BOX 37600 PHILADELPHIA, PA 19101	-					75.76
Sheet no. 121 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,571.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
QVD USA LLC dba QVD Aquaculture PO Box 84202 Seattle, WA 98124-5502	-	Trade Debt - Food				75,487.50
Account No.		Various				
QWEST / CENTURY LINK PO BOX 29040 PHOENIX, AZ 85038	-	Utility				1,232.38
Account No.		Various				
R & D Marketing LLC Department R 15 PO Box 830525 Birmingham, AL 35283-0525	-	Mktg/Advertising				76,276.75
Account No.		Various				
R BOILER WORKS - Attn: Reymundo Sanchez PO BOX 532593 HARLINGEN, TX 78553	-	Trade Debt - Maintenance				2,309.64
Account No.		Various				
R&B COMMERCIAL SERVICE INC PO BOX 36378 ALBUQUERQUE, NM 87176	-	Trade Debt - Maintenance				7,405.53
Sheet no. 122 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						162,711.80

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
R&B DISCOUNT UPHOLSTERY 3319 MONTE CARLO ST DALLAS, TX 75224	-	Trade Debt - Maintenance				1,557.18
Account No.		Various				
RADIANT SYSTEMS INC PO BOX 198755 ATLANTA, GA 30384	-	Trade Debt - Supplies				49,344.41
Account No.		Various				
Ramsen 17725 Juniper Path Lakeville, MN 55044-9482	-	Trade Debt - Food				21,200.00
Account No.		Various				
RANCIER INVESTMENTS 1 LLC 1330 CIELO RANCH RD SAN MARCOS, TX 78666	-	Rent/Lease/Property		X		27,147.16
Account No.		Various				
RANDY JONES CARPET CLEANING & SERVICE PO BOX 2091 CARLSBAD, NM 88221	-	Trade Debt - Maintenance				1,530.99
Sheet no. <u>123</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						100,779.74

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
RANDYS CARPET CARE - Attn: Randy Willis PO BOX 4063 AMARILLO, TX 79116	-	Trade Debt - Maintenance				1,001.31
Account No.		Various				
RAY REFRIGERATION & RESTAURANT 11849 IMPERIAL GEM EL PASO, TX 79936	-	Trade Debt - Maintenance				5,253.23
Account No.		Various				
Ray's Yard Service - Attn: Raymond Knot 1440 LIVE OAK SULPHUR SPRINGS, TX 75482	-	Professional Services				1,000.00
Account No.		Various				
READS MAINTENANCE SYSTEM INC 618 OAKLAWN DR Ft. Worth, TX 76114	-	Professional Services				140.73
Account No.		Various				
REDDI INDUSTRIES INC 3901 N BROADWAY WICHITA, KS 67219	-	Trade Debt - Maintenance				2,597.57
Sheet no. 124 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,992.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Reddy Ice Corp. PO Box 15323 Amarillo, TX 79105	-	Trade Debt - Supplies				623.79
Account No.		Various				
REED & ASSOC INC 3621 POTTSBORO RD #149 DENISON, TX 75020	-	Professional Services				3,000.00
Account No.		Various				
REFRIGERATED SOLUTIONS INC 936 DALRYMPLE RD LAS CRUCES, NM 88007	-	Trade Debt - Maintenance				4,685.54
Account No.		Various				
RefrigiWear PO Box 39 54 Breakstone Dr Dahlonega, GA 30533	-	Trade Debt - Maintenance				620.86
Account No.		Various				
Region 4 Education Service Center 7145 West Tidwell Road Houston, TX 77092-2096	-	Professional Services				125.00
Sheet no. 125 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						9,055.19
Subtotal (Total of this page)						9,055.19

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Register's Mobile Wash Service 1309 Ave E Abernathy, TX 79311	-	Trade Debt - Maintenance				825.00
Account No.		Various				
REPUBLIC BUSINESS CREDIT LLC FOR THE ACC PO BOX 203152 DALLAS, TX 75320	-	Trade Debt - Maintenance				480.63
Account No.		Various				
RESTAURANT MAINTENANCE CO - Attn: Ken Am PO BOX 1948 EDGEWOOD, NM 87015	-	Trade Debt - Maintenance				4,081.80
Account No.		Various				
RESTORATION MECHANICAL 8 PURPLE THISTLE LN PECOS, NM 87552	-	Trade Debt - Maintenance				2,295.04
Account No.		Various				
Rich Products Corp PO Box 98333 Chicago, IL 60693	-	Trade Debt - Food				18,359.36
Sheet no. 126 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,041.83

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
RICHARD YBANEZ 3170 GIRL SCOUT LN SUNLAND PARK, NM 88063	-	Professional Services				380.00
Account No.		Various				
RICKS REFRIGERATION & AMARILLO ICE 1400 S JOHNSON AMARILLO, TX 79101	-	Trade Debt - Supplies				525.00
Account No.		Various				
RIGHT CHOICE PUBLISHING 1009-D NE JIB COURT LEES SUMMIT, MO 64064	-	Mktg/Advertising				250.00
Account No.		Various				
RIKS PROFESSIONAL CARPET CLEANING - Attn 1931 N SPRINGBROOK ST ANDOVER, KS 67002	-	Trade Debt - Maintenance				375.00
Account No.		Various				
Riverside Transport PO BOX 3508 OMAHA, NE 68108	-	Transportation				15,390.00
Sheet no. <u>127</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,920.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Transportation				
Robert Heath Trucking Inc PO Box 2501 Lubbock, TX 79408-2501	-					11,360.00
Account No.		Various Trade Debt - Maintenance				
Roberts Truck Center - Lubbock PO Box 1071 Amarillo, TX 79189	-					1,473.47
Account No.		Various Trade Debt - Maintenance				
ROBINSON GLASS OF TULSA 7749 E 11TH ST TULSA, OK 74112	-					175.00
Account No.		Various Trade Debt - Maintenance				
ROCHESTER ARMORED CAR INC PO BOX 8 DTS OMAHA, NE 68101	-					767.29
Account No.		Various Telecom				
ROCKET SOFTWARE INC 77 4TH AVE WALTHAM, MA 02451	-					6,539.25
Sheet no. 128 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						20,315.01

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
ROGER GRIMALDO LAWN SERVICE 1213 DALLAS ST PLAINVIEW, TX 79072	-	Trade Debt - Maintenance				500.00
Account No.		Various				
ROGER K BEASLEY 6503 SANTOLINA COVE AUSTIN, TX 78731	-	Professional Services				5,000.00
Account No.		Various				
ROGERS AVENUE PROPERTIES LLC 109 N 6 ST FT. SMITH, AR 72901	-	Rent/Lease/Property		X		23,833.33
Account No.		Various				
ROGERS LOCK & SAFE LLC 906 NW 5TH ST OKLAHOMA CITY, OK 73106	-	Trade Debt - Maintenance				870.38
Account No.		Various				
ROHDE-HERZOG TRUST- Attn: Stephen Rohde 1801 CENTURY PARK E STE 2400 LOS ANGELES, CA 90067	-	Rent/Lease/Property		X		24,049.52
Sheet no. 129 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 54,253.23

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
RON'S CLEANING SERVICE INC. PO BOX 5647 FT. SMITH, AR 72913	-	Trade Debt - Maintenance				329.00
Account No.		Various				
ROTO ROOTER (Robb Enterprises) PO BOX 6130 LAS CRUCES, NM 88006	-	Trade Debt - Plumbing				91.17
Account No.		Various				
ROTO ROOTER PLUMBERS OF MIDLAND PO BOX 945 MIDLAND, TX 79702	-	Trade Debt - Plumbing				1,587.81
Account No.		Various				
ROTO ROOTER SERVICES 731 RANKIN RD NE ALBUQUERQUE, NM 87107	-	Trade Debt - Plumbing				62.06
Account No.		Various				
Roto-Rooter Box 1495 Sherman, TX 75091	-	Trade Debt - Plumbing				308.51
Sheet no. <u>130</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,378.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Royal Cup Inc. PO Box 170971 Birmingham, AL 35217	-	Trade Debt - Food				32,804.14
Account No.		Various				
Rubin Sales 2111 11th Ave W Seattle, WA 98119	-	Trade Debt - Food				60,142.50
Account No.		Various				
Rush Truck Center, Lubbock PO Box 2208 Decatur, AL 35609-2208	-	Trade Debt - Maintenance				5,499.87
Account No.		Various				
Rusty's Weigh Scales & Service, Inc. 408 N. Interstate 27 Lubbock, TX 79403-3220	-	Trade Debt - Maintenance				1,169.10
Account No.		Various				
S&S STRIPING CO - Attn: Ken Stitt PO BOX 597 CONWAY SPRINGS, KS 67031	-	Trade Debt - Maintenance				550.00
Sheet no. <u>131</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						100,165.61

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
SAFESITE INC 9505 JOHNNY MORRIS RD AUSTIN, TX 78724	-	Trade Debt - Security				972.50
Account No.		Various				
SAFETY SYSTEMS - (GARY SCOTT) 5851 FEDERAL BLVD DENVER, CO 80221	-	Telecom				797.80
Account No.		Various				
SAM GEONETTA 111 W 13TH ST PUEBLO, CO 81003	-	Trade Debt - Maintenance				75.00
Account No.		Various				
SAN ANTONIO EXPRESS NEWS (Hearst Newspaper PO BOX 80087 PRESCOTT, AZ 86304	-	Mktg/Advertising				447.99
Account No.		Various				
SAN ANTONIO WATER SYSTEM PO BOX 2990 SAN ANTONIO, TX 78299	-	Utility				6,177.21
Sheet no. 132 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,470.50

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
SAN JUAN ASSOCIATES 2325 SAN PEDRO BLDG NE 2A ALBUQUERQUE, NM 87110	-	Rent/Lease/Property		X		1,988.59
Account No.		Various				
SAND TRAP SERVICE CO INC PO BOX 1823 Ft. Worth, TX 76101	-	Trade Debt - Maintenance				6,612.32
Account No.		Various				
SANITARY PROFESSIONAL SERVICE - Attn: EN 25102 BANE BERRY SAN ANTONIO, TX 78260	-	Trade Debt - Maintenance				1,418.08
Account No.		Various				
SANTA FE EXPRESS PLUMBING & DRAIN LLC 2542 CAMINO ESTRIBO SANTA FE, NM 87505	-	Trade Debt - Plumbing				14,259.88
Account No.		Various				
SANTA FE UPHOLSTERY - Attn: Irma Floyd 1499 OLD MOUNTAIN AVE #172 SAN JACINTO, CA 92583	-	Trade Debt - Maintenance				2,449.00
Sheet no. <u>133</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 26,727.87

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Rent/Lease/Property				
SANZARNNN LLC 5944 LUTHER LN #725 DALLAS, TX 75225	-			X		119,806.79
Account No.		Various Trade Debt - Food				
Sara Lee PO BOX 842437 BOSTON, MA 02284-2437	-					5,253.12
Account No.		Various Trade Debt - Food				
Schepps Dairy Inc PO Box 200300 Dallas, TX 75320-0300	-					10,041.00
Account No.		Various Trade Debt - Maintenance				
SCHINDLER REFRIGERATION CO 10921 SHADY TRAIL STE 104 DALLAS, TX 75220	-					297.71
Account No.		Various Trade Debt - Food				
Schreiber Foods, Inc. PO Box 93485 Chicago, IL 60673-3485	-					4,299.02
Sheet no. 134 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						139,697.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Schwan's Food Service, Inc. NW 7023 PO Box 1450 Minneapolis, MN 55485-7023	-	Trade Debt - Food				20,128.50
Account No.		Various				
Seabrook Brothers & Sons PO Box 8500 S-41405 Philadelphia, PA 19178	-	Trade Debt - Food				31,211.00
Account No.		Various				
SEAL TEX INC 8435 DIRECTORS ROW DALLAS, TX 75247	-	Trade Debt - Maintenance				2,584.85
Account No.		Various				
SECURE PRODUCTS CORP 1005 N LOMBARD RD LOMBARD, IL 60148	-	Trade Debt - Maintenance				76.36
Account No.		Various				
SECURITAS SECURITY SERVICES USA INC 5825 CALLAGHAN RD SAN ANTONIO, TX 78228	-	Trade Debt - Security				728.73
Sheet no. <u>135</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						54,729.44

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Securitas Security Services USA, Inc 3414 Joliet Avenue Lubbock, TX 79413	-	Trade Debt - Security				8,417.50
Account No.		Various				
SEGOVIAS DISTRIBUTING INC 1920 A COLUMBIA DR SE ALBUQUERQUE, NM 87106	-	Trade Debt - Food				46,231.61
Account No.		Various				
Selective Seasoning 6060 West Pioneer Pkwy Arlington, TX 76013	-	Trade Debt - Food				928.40
Account No.		Various				
SEMINOLE RETAIL ENERGY SVCS DEPT 1886 PO BOX 26706 SECTION 4133 OKLAHOMA CITY, OK 73126	-	Utility				1,462.14
Account No.		Various				
SERVICE FIRE EQUIPMENT C/O MAZON ASSOCIA PO BOX 166858 IRVING, TX 75016	-	Trade Debt - Maintenance				1,602.10
Sheet no. <u>136</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 58,641.75

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
SERVICECHECK INC PO BOX 101373 ATLANTA, GA 30392	-	Professional Services				6,155.70
Account No.		Various				
SERVICEXPERTS INC 27311 W 4TH NORTH GARDEN PLAIN, KS 67050	-	Trade Debt - Maintenance				7,347.41
Account No.		Various				
Shawnee Milling Co PO Box 1567 Shawnee, OK 74802	-	Trade Debt - Food				11,430.00
Account No.		Various				
SHOES FOR CREWS LLC INC 250 South Australian Ave WEST PALM BEACH, FL 90074	-	Trade Debt - Supplies				43,985.69
Account No.		Various				
SIGNART OF NEW MEXICO INC 117 VERANDA RD NW PO BOX 6391 ALBUQUERQUE, NM 33401	-	Trade Debt - Maintenance				2,385.72
Sheet no. <u>137</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						71,304.52

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Silver Star Supply PO Box 8398 Amarillo, TX 79114-8398	-	Trade Debt - Maintenance				456.50
Account No.		Various				
SIMPLEX GRINNELL LP DEPT 10320 CH PALATINE, IL 60055	-	Insurance				234.11
Account No.		Various				
SIXONESIX - Attn: Virginia Porcino 45 JUNE DRIVE HATFIELD, PA 19440	-	Mktg/Advertising				8,450.00
Account No.		Various				
SNAGAJOB.COM INC 4851 LAKE BROOK DR GLEN ALLEN, VA 23060	-	Professional Services				9,383.95
Account No.		Various				
Snook & Aderton Inc 1702 Avenue F Lubbock, TX 79401-5241	-	Trade Debt - Maintenance				245.25
Sheet no. <u>138</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 18,769.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various City/Local				
SOCCER FIELDS OF COLORADO (CHUCK MATTHYS 838 W HARVARD DR LAKEWOOD, CO 80227	-					208.00
Account No.		Various Trade Debt - Maintenance				
SONITROL OF ALBUQUERQUE (Wemco Inc.) 3301-R COORS BLVD NW #263 ALBUQUERQUE, NM 87120	-					907.34
Account No.		Various Trade Debt - Food				
Sonstegard Foods Co. NW 9400 Box 1450 Minneapolis, MN 55485	-					32,472.00
Account No.		Various Trade Debt - Maintenance				
SOURCE REFRIGERATION & HVAC Inc PO BOX 515229 LOS ANGELES, CA 90051	-					1,423.31
Account No.		Various Trade Debt - Maintenance				
Southern Tire Mart, LLC PO BOX 1000 DEPT 143 MEMPHIS, TN 38148-0143	-					2,705.34
Sheet no. <u>139</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,715.99

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
SOUTHWASTE DISPOSAL LLC PO BOX 53988 LAFAYETTE, LA 70505	-	Trade Debt - Maintenance				823.41
Account No.		Various				
Southwest Canvas Mfg Co 1504 W Broadway / Drawer 138 Sweetwater, TX 79556	-	Trade Debt- Supplies				1,623.75
Account No.		Various				
SOUTHWEST ENVIROTEC 5486 DEL REY BLVD LAS CRUCES, NM 88012	-	Professional Services				374.44
Account No.		Various				
Southwest Filter & Supply Co. 3815 Ave A Lubbock, TX 79404	-	Trade Debt- Supplies				1,678.23
Account No.		Various				
SOUTHWEST GAS CORP PO BOX 98890 LAS VEGAS, NV 89150	-	Utility				1,943.10
Sheet no. 140 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,442.93

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Southwest Gloves & Safety 14th Floor 445 Park Avenue New York, NY 10022	-	Trade Debt- Supplies				510.84
Account No.		Various				
SOUTHWEST HOOD & DUCT (CHRIS SALAS) 4 JAYBIRD LOOP LOS LUNAS, NM 87031	-	Trade Debt - Maintenance				2,393.45
Account No.		Various				
SOUTHWEST RESTAURANT & BEVERAGE SOLUTION PO BOX 3396 KILGORE, TX 75663	-	Trade Debt- Supplies				551.99
Account No.		Various				
Southwest Saw Corp. PO Box 262572 Houston, TX 77207-2572	-	Trade Debt- Supplies				1,127.76
Account No.		Various				
SPARKLIN WASH & MIGHTY VACUUM - Attn: Su 1319 N MAIN CLOVIS, NM 88101	-	Trade Debt - Maintenance				215.63
Sheet no. <u>141</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,799.67

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
SPECIALTY ENGRAVING (David Long) 312 CROWATAN RD CASTLE HAYNES, NC 28429	-	Trade Debt- Supplies				75.37
Account No.		Various				
SPIRIT STOP - Specialty Promotions Compa PO BOX 535816 GRAND PRAIRIE, TX 75053	-	Trade Debt- Supplies				1,029.80
Account No.		Various				
Spraying Systems Co PO Box 95564 Chicago, IL 60694-5564	-	Trade Debt - Maintenance				3,846.12
Account No.		Various				
SPRINGTOWN FURRS LTD C/O RETAIL MGMT LLC 201 BARTON SPRINGS RD AUSTIN, TX 78704	-	Rent/Lease/Property		X		23,750.01
Account No.		Various				
ST CLAIR & SONS INC 4910 WEEPING WILLOW HOUSTON, TX 77092	-	Trade Debt - Maintenance				1,863.25
Sheet no. 142 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 30,564.55

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
STANDARD AUTOMATIC FIRE ENTERPRISES INC PO BOX 7480 MONROE, LA 71211	-	Trade Debt - Maintenance				187.25
Account No.		Various				
STANLEY CONVERGENT SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055	-	Trade Debt - Security				380.54
Account No.		Various				
STAPLES BUSINESS ADVANTAGE DEPT DAL PO BOX 83689 CHICAGO, IL 60696	-	Trade Debt - Supplies				338.73
Account No.		Various				
State Industrial Products Corp. PO Box 74189 Cleveland, OH 44194-0268	-	Trade Debt - Supplies				358.58
Account No.		Various				
STEAM CREATOR CARPET CLEANING - ATTN: Gr 12103 FAIRBURY DR HOUSTON, TX 77089	-	Trade Debt - Maintenance				595.38
Sheet no. 143 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,860.48

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
STERN PRODUCE CO INC 3200 S 7TH ST PHOENIX, AZ 85040	-	Trade Debt - Food				4,342.75
Account No.		Various				
Sugar Foods Corp 24799 NETWORK PLACE CHICAGO, IL 60673-1247	-	Trade Debt - Food				2,990.10
Account No.		Various				
Summer Prize Fruit Co. PO Box 2230 Watsonville, CA 95077-2230	-	Trade Debt - Food				34,098.00
Account No.		Various				
SUNWEST JANITOR SUPPLIES & SERVICES LLC 926 JUAN TABO NE PO BOX 50610 ALBUQUERQUE, NM 87181	-	Trade Debt - Supplies				70.09
Account No.		Various				
SUPERIOR LINEN SERVICE INC 6959 E 12TH ST TULSA, OK 74112	-	Trade Debt - Supplies				2,554.01
Sheet no. 144 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 44,054.95

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SUPERIOR WINDOW CLEANING (CHARLES OLSON) PO BOX 442 PARIS, TX 75461		Various Trade Debt - Maintenance -				108.26
Account No.						
SUPPLY ONE PO BOX 677406 DALLAS, TX 75267-7406		Various Trade Debt - Maintenance -				16,032.47
Account No.						
SUPREME CONSTRUCTION & RENOVATION CONTRA 331 FLOR BONITA EL PASO, TX 79927		Various Trade Debt - Maintenance -				13,397.89
Account No.						
Sure Fresh Produce, Inc. PO Box 6975 Santa Maria, CA 93456		Various Trade Debt - Food -				2,274.70
Account No.						
SUZANNE SWIFT BROWN 7116 CLAYBROOK DR DALLAS, TX 75231		Various Mktg/Advertising -				2,013.45
Sheet no. 145 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						33,826.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Sweetener Solutions, LLC 74 Columbia Dr. Ste. G Pooler, GA 31322	-	Trade Debt - Food				2,117.00
Account No.		Various				
Swift & Co. PO Box 88920 Chicago, IL 60695-1920	-	Trade Debt - Maintenance				451.91
Account No.		Various				
SWISHER HYGIENE FRANCHISEE TRUST PO BOX 473526 CHARLOTTE, NC 28247	-	Professional Services				2,476.49
Account No.		Various				
TALK UC EXPRESS EQUIFAX 4076 PAYSPHERE CIR CHICAGO, IL 60674	-	Professional Services				4,435.62
Account No.		Various				
TARGET SHEET METAL & MFG INC 315 SE LOOP 289 LUBBOCK, TX 79404	-	Trade Debt - Maintenance				882.00
Sheet no. 146 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,363.02

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
TARVIANT C CAMPBELL 12660 JUPITER RD #432 DALLAS, TX 75238	-	Trade Debt - Maintenance				936.25
Account No.		Various				
TEC SYSTEMS INC. DBA NUTEC MAN PO BOX 2447 GRAND RAPIDS, MI 49501	-	Trade Debt - Supplies				8,531.61
Account No.		Various				
TERRITORIAL KEY LOCK & SAFE INC PO BOX 4703 SANTA FE, NM 87502	-	Trade Debt - Maintenance				393.38
Account No.		Various				
Texas Commission Environmental Quality PO Box 13089 Austin, TX 78711-3089	-	Taxes				25.00
Account No.		Various				
Texas Department of Health -- Cash Recei DSHS-Tier Two Chemical Reporting Program PO Box 149347 Austin, TX 78714-9347	-	Taxes				100.00
Sheet no. 147 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,986.24

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Taxes				
Texas Department of Licensing PO Box 12157 Austin, TX 78711-2157	-					280.00
Account No.		Various Taxes				
Texas Dept of State Health Services Hazard Communication Branch P. O. Box 12008 Austin, TX 78711	-					100.00
Account No.		Various Utility				
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY, MO 64121	-					4,560.78
Account No.		Various Trade Debt - Security				
TEXAS HOMELAND SECURITY & SOUND INC 7415 BROWNFIELD HWY 16 LUBBOCK, TX 79407	-					125.84
Account No.		Various Trade Debt - Maintenance				
Texas Tool & Equipment 3102 Ave A Lubbock, TX 79404	-					355.91
Sheet no. 148 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,422.53

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
TEXOMA FILTER SERVICE - On The Border Ma 1119 SHEPPARD ROAD REAR BURKBURNETT, TX 76354	-	Trade Debt - Maintenance				1,712.40
Account No.		Various				
THE GROUNDSKEEPER PO BOX 43820 TUCSON, AZ 85733	-	Trade Debt- Maintenance				1,125.00
Account No.		Various				
THE MARLOWE COMPANY 16352 LAUDER LANE DALLAS, TX 75248	-	Trade Debt - Supplies				320.70
Account No.		Various				
THE RICHARDS GROUP INC 8750 N. CENTRAL EXPRESSWAY STE 1200 DALLAS, TX 75231	-	Mktg/Advertising			X	938,818.59
Account No.		Various				
THE STORE DECOR CO PO BOX 2747 ROWLETT, TX 75030	-	Trade Debt - Supplies				38,828.29
Sheet no. 149 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						980,804.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
THE WATER BOY - Attn: MICHAEL D GAYTAN 711 E GRIFFIN PKWY MISSION, TX 78572	-	Trade Debt - Supplies				306.35
Account No.		Various				
Thermal Scientific, Inc. PO BOX 314 Odessa, TX 79760	-	Professional Services				500.12
Account No.		Various				
THINKWITHINK.COM (Wiley Holdings Group) 9843 CHARTWELL DR DALLAS, TX 75243	-	Mktg/Advertising				498.56
Account No.		Various				
TIC Gums, Inc. 4609 Richlynn Dr. Belcamp, MD 21017	-	Trade Debt - Supplies				6,960.00
Account No.		Various				
TMC DISTRIBUTION INC PO BOX 10411 EL PASO, TX 79995	-	Mktg/Advertising				425.00
Sheet no. 150 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,690.03

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TOMORROW IX BROADMOOR PO BOX 203518 DALLAS, TX 75320	-	Various Rent/Lease/Property		X		4,727.51
Account No. Tones PO Box 848325 DALLAS, TX 75284-8325	-	Various Trade Debt - Food				7,746.69
Account No. TOP BRASS BUILDING SERVICES INC 1828 SWIFT #206 NORTH KANSAS CITY, MO 64116	-	Various Trade Debt - Maintenance				3,832.04
Account No. TOWN EAST HEATING & AIR CONDITIONING CO 10215 MILLER RD DALLAS, TX 75238	-	Various Trade Debt - Maintenance				293.90
Account No. Trace Analysis Inc 6701 Aberdeen Ave Lubbock, TX 79424	-	Various Trade Debt - Maintenance				631.00
Sheet no. <u>151</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 17,231.14

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
TRANE US INC PO BOX 845053 DALLAS, TX 75284	-	Trade Debt - Maintenance				2,735.69
Account No.		Various				
TREES REFRIGERATION - Attn: Kevin Roundt 9804A S COUNTY RD 1138 MIDLAND, TX 79706	-	Trade Debt - Maintenance				194.04
Account No.		Various				
Tri-Venture Marketing Inc. 2525 Drane Field Rd Ste 1 Lakeland, FL 33811	-	Mktg/Advertising				1,191.08
Account No.		Various				
TUCKER JANITORIAL SUPPLY INC 6940 E 12TH ST TULSA, OK 74112	-	Trade Debt - Maintenance				711.92
Account No.		Various				
Tucs Equipment 755 County Road 18 South Princeton, MN 55371	-	Trade Debt - Maintenance				1,551.56
Sheet no. <u>152</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,384.29

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
TUCSON TALLOW COMPANY, INC 3928 N FAIRVIEW RD TUCSON, AZ 85705	-	Trade Debt - Maintenance				395.00
Account No.		Various				
TULSA FRUIT COMPANY GO FRESH 1691 N. 161ST ST. EAST AVE TULSA, OK 74116	-	Trade Debt - Food				20,021.89
Account No.		Various				
TUMBLEWEED RESOURCES LLC 227 GRAPE AVE SE ALBUQUERQUE, NM 87105	-	Professional Services				1,043.25
Account No.		Various				
TUNDRA SPECIALTIES INC PO BOX 20670 BOULDER, CO 80308	-	Trade Debt - Maintenance				10,674.99
Account No.		Various				
TXU ENERGY PO BOX 650638 DALLAS, TX 75265	-	Utility				44.96
Sheet no. <u>153</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						32,180.09
Subtotal (Total of this page)						32,180.09

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
TYCO INTEGRATED SECURITY PO BOX 371994 PITTSBURGH, PA 15250	-	Trade Debt - Security				4,059.64
Account No.		Various				
U-HAUL INTERNATIONAL PO BOX 52128 PHOENIX, AZ 85072	-	Trade Debt - Supplies				3,899.91
Account No.		Various				
UDawg 5011 Slide Rd. Lubbock, TX 79414	-	Mktg/Advertising				10,605.37
Account No.		Various				
ULTRA CHEM INC 8043 FLINT PO BOX 3717 SHAWNEE MISSION, KS 66203	-	Trade Debt - Supplies				228.89
Account No.		Various				
UNDER PRESSURE INC PO BOX 35054 TULSA, OK 74153	-	Trade Debt - Maintenance				335.00
Sheet no. 154 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						19,128.81
Subtotal (Total of this page)						19,128.81

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
UNDERGROUND VAULTS & STORAGE INC PO BOX 1723 HUTCHINSON, KS 67504	-	Rent/Lease/Property				9,535.65
Account No.		Various				
UNIFIRST 215 ALTEZ SE ALBUQUERQUE, NM 87123	-	Trade Debt - Maintenance				5,202.33
Account No.		Various				
UNIFIRST HOLDINGS INC 9019 RAILWOOD DR HOUSTON, TX 77078	-	Trade Debt - Maintenance				1,254.17
Account No.		Various				
UNIFIRST HOLDINGS LP 1727 E 8TH ST LUBBOCK, TX 79403	-	Trade Debt - Maintenance				3,118.32
Account No.		Various				
UNIFIRST HOLDINGS LP 6920 COMMERCE AVE EL PASO, TX 79915	-	Trade Debt - Maintenance				1,804.97
Sheet no. 155 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						20,915.44

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
UNITED CARPET CLEANING PO BOX 1625 HURST, TX 76053	-	Trade Debt - Maintenance				411.36
Account No.		Various				
UNITED SPECIALTY ADVERTISING LLC PO BOX 150340 Ft. Worth, TX 76108	-	Mktg/Advertising				1,596.00
Account No.		Various				
UPS PO BOX 7247-0244 PHILADELPHIA, PA 19170	-	Trade Debt - Supplies				1,880.97
Account No.		Various				
US FOODSERVICE PO BOX 840243 DALLAS, TX 75284	-	Trade Debt - Food				15,003.38
Account No.		Various				
US FOODSERVICE OKLAHOMA CITY PO BOX 973118 DALLAS, TX 75397	-	Trade Debt - Food				8,389.90
Sheet no. 156 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 27,281.61

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
USPS-HASLER		Trade Debt - Supplies				
TMS #219609	-					
0, 0						129.16
Account No.		Various				
VALASSIS COMMUNICATIONS INC		Mktg/Advertising				
PO BOX 3245	-					
BOSTON, MA 22410						13,382.35
Account No.		Various				
VALASSIS DIRECT MAIL INC		Mktg/Advertising				
PO BOX 70179	-					
LOS ANGELES, CA 90074						71,881.01
Account No.		Various				
VALLEY WATER DISTRICT		Utility				
12101 W 52ND AVE	-					
WHEATRIDGE, CO 80033						1,124.54
Account No.		Various				
Van Drunen Farms		Trade Debt - Food				
PO Box 92170	-					
Elk Grove, IL 60008						12,380.00
Sheet no. <u>157</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						98,897.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
VELVET GLOVE CARPET CARE PO BOX 5935 FARMINGTON, NM 87499	-	Trade Debt - Maintenance				882.08
Account No.		Various				
Ventura Foods, LLC 26259 Network Place Chicago, IL 60673-1262	-	Trade Debt - Food				58,059.77
Account No.		Various				
VERIZON SOUTHWEST PO BOX 920041 DALLAS, TX 75392	-	Utility				201.01
Account No.		Various				
VIVIANS FLORAL & GIFTS INC 1405 N COUNTY RD W ODESSA, TX 79763	-	Trade Debt - Supplies				89.85
Account No.		Various				
VIVID IMPRESSIONS INC 3924 MERRIMAN PLANO, TX 75074	-	Mktg/Advertising				14,515.55
Sheet no. 158 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						73,748.26

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Vogler Equipment Co. 16500 NW 7th Ave. Miami, FL 33169	-	Trade Debt - Supplies				614.37
Account No.		Various				
Vollrath 1236 N 18th Street Sheboygan, WI 53081-3201	-	Trade Debt - Supplies				799.74
Account No.		Various				
W W Grainger Inc - USE THIS ONE ONLY Dept 862717725 PO Box 419267 Kansas City, MO 64141-6267	-	Trade Debt - Maintenance				8,283.58
Account No.		Various				
WANDA NEWTONS J&M PO BOX 203 MIDLAND, TX 79702	-	Professional Services				1,800.00
Account No.		Various				
Warren CAT PO Box 842116 Dallas, TX 75284-2116	-	Trade Debt - Maintenance				378.88
Sheet no. <u>159</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 11,876.57

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
WARREN REFRIGERATION (Carl Warren Taylor 1610 UTICA PLAINVIEW, TX 79072	-	Trade Debt - Maintenance				473.00
Account No.		Various				
Waste Connection of Texas LLC Lubbock Dist. 5114 PO Box 660177 Dallas, TX 75266-0177	-	Trade Debt - Maintenance				110.05
Account No.		Various				
Weber Marking Systems, Inc PO Box 5988 Dept 20-8048 Carol Stream, IL 60197	-	Trade Debt - Supplies				1,742.42
Account No.		Various				
Weber Scientific 2732 Kuser Road Hamilton, NJ 08691-9430	-	Trade Debt - Supplies				410.12
Account No.		Various				
WELCO ELECTRIC INC PO BOX 95302 OKLAHOMA CITY, OK 73143	-	Trade Debt - Maintenance				2,768.05
Sheet no. <u>160</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,503.64

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Insurance				
WELLS FARGO INSURANCE SERVICE USA, Inc. PO BOX 203383 DALLAS, TX 75320	-					274,910.08
Account No.		Various Trade Debt - Maintenance				
WEST TEXAS FILTERS INC PO BOX 16560 LUBBOCK, TX 79490	-					2,087.80
Account No.		Various Trade Debt - Food				
West Texas Seasoning 2661 CR 245 Spur, TX 79370	-					3,324.88
Account No.		Various Trade Debt - Supplies				
West Texas Thermo King PO Box 32018 Amarillo, TX 79120	-					4,010.98
Account No.		Various Trade Debt - Maintenance				
WEST TX FIRE EXTINGUISHER INC PO BOX 3085 SAN ANGELO, TX 76902	-					743.00
Sheet no. 161 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						285,076.74

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
Western Marketing Inc PO Box 677422 Dallas, TX 75267-7422	-	Mktg/Advertising				1,894.15
Account No.		Various				
WESTERN ROOFING INC 15810 W 6TH AVE GOLDEN, CO 80401	-	Trade Debt - Maintenance				837.00
Account No.		Various				
Westex Business Forms 4620 65th Street Lubbock, TX 79414-4834	-	Trade Debt - Supplies				371.30
Account No.		Various				
WFC Wyoming NM LLC - Attn: ALICIA & JERO 11440 SAN VICENTE BLVD STE 200 LOS ANGELES, CA 90049	-	Rent/Lease/Property		X		17,872.10
Account No.		Various				
WHITE SERVICE CO INC PO BOX 1309 WOLFFORTH, TX 79382	-	Trade Debt - Maintenance				226.51
Sheet no. 162 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						21,201.06

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various				
WHITEHEAD FOOD EQUIPMENT (JLW Enterprise 106 NE 24TH STREET OKLAHOMA CITY, OK 73105	-	Trade Debt - Maintenance				145.00
Account No.		Various				
WHITEMAN COMM UPHOLSTREY INC PO BOX 563 MEEKER, OK 74855	-	Trade Debt - Supplies				692.50
Account No.		Various				
WICHITA CONVENTION & TOURISM BUREAU 515 S MAIN ST STE 115 WICHITA, KS 67202	-	Mktg/Advertising				350.00
Account No.		Various				
WICHITA FENCE CO INC 4901 N BROADWAY WICHITA, KS 67219	-	Trade Debt - Maintenance				406.10
Account No.		Various				
WIN PUBLISHING INC PO BOX 235 SPOKANE, MO 65717	-	Mktg/Advertising				185.00
Sheet no. <u>163</u> of <u>165</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,778.60

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Various Utility				
WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290	-					359.57
Account No.		Various Mktg/Advertising				
WINTER TEXAN TIMES PO BOX 399 MISSION, TX 78573	-					689.25
Account No.		Various Trade Debt - Maintenance				
Wiseman Plumbing 5125 ARDEN AMARILLO, TX 79110	-					3,331.72
Account No.		Various Professional Services				
WTWCPA (West Texas Women CPAs) PO Box 53576 Lubbock, TX 79453-3576	-					15.00
Account No.		Various Utility				
XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484	-					23,250.92
Sheet no. 164 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						27,646.46

B6F (Official Form 6F) (12/07) - Cont.

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Zerega PO Box 36341 Newark, NJ 07188-6341	-	Various Trade Debt - Food				24,044.16
Account No.						
ZIA NATURAL GAS CO PO BOX 2220 HOBBS, NM 88241	-	Various Utility				1,868.22
Account No.						
Litigation Claimants		See attached Exhibit F-1				
Account No.						
Account No.						
Sheet no. 165 of 165 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						25,912.38
						Total (Report on Summary of Schedules)
						7,411,488.40

Buffet Partners - Exhibit F1

Claimant Full Name	Date of Loss	Claimant Address Line 1	Claimant City	State	Zipcode	Plaintiff's Attorney Firm Name	Plaintiff's Attorney Address	Plaintiff's Attorney City	Plaintiff's Attorney State	Plaintiff's Attorney Zipcode	Litigation Status (Yes/No)	CONTINGENT	UNLIQUIDATED	DISPUTED
PAULA PANTOIA	1/12/2011	1317 N HANCOCK	ODESSA	TX	79761	Steve Brannan. Attorney PC.	308 North Jackson	Odessa	TX	79761	YES	X	X	X
SAM RAMOS	2/1/2011		LUBBOCK	TX	79414	Fadduol, Cluff & Hardy, P.C.	1115 Broadway	Lubbock	TX	79401	YES	X	X	X
FRANCISCO BONILLA	8/14/2009	340 VALLE HERMOSO	EL PASO	TX	79927	Guerra and Farah	4141 Pinnacle Suite 218	El Paso	TX	79902	YES	X	X	X
MARTHA MCGREGOR	10/14/2009	47216 E COUNTY ROAD 1600	STRATFORD	OK	74872	GARVIN, AGEE, CARLTON & MASHBURN, P.C.	101 E GRANT AVE.	PAULS VALLEY	OK	73075	YES	X	X	X
TERESA RODRIGUEZ	12/1/2011	134 RICHARD STREET	CORPUS CHRISTI	TX	78415	Law Offices of Thomas J. Henry	521 Starr	Corpus Christi	TX	78401	YES	X	X	X
BARBARA HUCKLEBERRY	7/23/2011	PO BOX 1095	VALLIANT	OK	74764	Rick Standifer, P.C.	5295 Clarksville St	Paris	TX	75462	YES	X	X	X
Cruz Pulido	10/1/2010	208 Ainsworth	Austin	TX	78745	The Stewart Law Firm PLLC	3000 South IH35 Suite 150	Austin	TX	78704	YES	X	X	X
Martha Espinoza	9/22/2012	3405 Jones Drive	ROWLETT	TX	75088						NO	X	X	X
DWAYNE GREENHOWARD	7/29/2012	100 CORONA TR	OKLAHOMA CITY	OK	73149	QUIGLEY, HENRY & HILL	4045 NW 64th Street, Suite 30	OKC	OK	73116	NO	X	X	X
MANUELA STEVENS	3/16/2013	5508 WHITE DOVE DRIVE	ARLINGTON	TX	76017						NO	X	X	X
JEAN WILLIAMS	3/16/2013	P. O. BOX 526	MEXIA	TX	76667						NO	X	X	X
MONA JACQUEZ	6/11/2012	512 DOLORES DR	SOCORRO	NM	87801	McBride Scicchitano & Leacox	2155 Louisiana Blvd NE Suite 2	Albuquerque	NM	87110	NO	X	X	X
TAJAUNI A WAQUIE	1/19/2012	PO BOX 204	JEMEZ PUEBLO	NM	87024						NO	X	X	X
NATHANIEL BROOKS	5/27/2012	1512 DEWBERRY BLVD, #136	LANCASTER	TX	75134		4925 Greenville Ave., #715	DALLAS	TX	75206	NO	X	X	X
ITATI GOVEA	7/9/2012	4641 LASATER RD #196	MESQUITE	TX	75181	LONCAR & ASSOCIATES PC.	424 S CESAR CHAVEZ BLVD	Dallas	TX	75201	NO	X	X	X
Helen Valdez	7/30/2010	7115 Gatling Dr NE	Albuquerque	NM	87109	LAW OFFICES OF VICTOR ROYBALJR.	230 ADAMS ST., STE A	ALBUQUERQUE	NM	87108	NO	X	X	X
DAN O BRYON	6/4/2013	5330 SPRING CYPRUSS	SPRING	TX	77379						NO	X	X	X
Joan Knipschild	8/26/2012	1706 Indian Creek Drive	Tuttle	OK	73089						NO	X	X	X
JOSEPH TREVINO	8/5/2013	2211 STEVEN AVE	SAN ANTONIO	TX	78210	Jim Adler	7330 San Pedro Ste. 700	SAN ANTONIO	TX	78216	NO	X	X	X
Elberto Manjarres	3/27/2013	2755 W. 106th Circle	Westminister	CO	80224		1444 Blake Street	Denver	CO	80203	NO	X	X	X
JULIE DAVISON	10/23/2012	7613 CAPELLA COURT	PLANO	TX	75025						NO	X	X	X
KIMBER TUTTO	10/23/2013	526 E. COUNTY RD 136	MIDLAND	TX	79706	Schoel Law Firm	323 N Grant Ave.	Odessa	TX	79761	NO	X	X	X
ROBERT SAPIEN	7/21/2013	1311 ARNOLD PALMER	LAS CRUCES	NM	88011						NO	X	X	X
KAREN REULEND	8/3/2013	10315 CARRY BACK CIRCLE	DALLAS	TX	75229						NO	X	X	X
SANDRA FLOWERS	1/17/2013	1602 LUNDY SW	ALBUQUERQUE	NM	87105						NO	X	X	X
MARY ANN GUTIERREZ	1/25/2013	643 E. ACASIA	ALAMO	TX	78516						NO	X	X	X
DAN O BRYON	4/26/2013	5330 SPRING CYPRUSS	SPRING	TX	77379						NO	X	X	X
ESTELLA MATA	5/11/2013	2801 W. MAPLE #120	MCALLEN	TX	78501						NO	X	X	X
JAMES HARMON JR	5/19/2013	5636 SPRING VALLEY RD 175	DALLAS	TX	75254	UVALLE LAW FIRM, PLLC	1700 Commerce St, Suite 1000	DALLAS	TX	75201	NO	X	X	X
JOSIE BARBOSA	5/17/2013	5434 A GLENRIDGE DRIVE	SAN ANTONIO	TX	78229						NO	X	X	X
NORMA GUTIERREZ	6/18/2013	601 SYLVIA ST	EDINBURG	TX	78541						NO	X	X	X
NELDA TATE	6/23/2013	P O BOX 35	GRACEMONT	OK	73042						NO	X	X	X
ADRIENNE BANKERT	6/26/2013	5233 BRIDGE STREET	FORT WORTH	TX	76103						NO	X	X	X
JUNIE BOILES	7/13/2013	701 OWENS DRIVE	CROWLEY	TX	76036						NO	X	X	X
MARIA ESPINOZA	8/24/2013	3924 IDA ST	EDINBURG	TX	78539	Mach Attorney	205 East Mahl	Edinburg	TX	78539	NO	X	X	X
MELVIN JOHN MIKE	9/1/2013	P O BOX 2516	WINDOW ROCK	AZ	86515						NO	X	X	X
BERTHA CASTANEDA	8/30/2013	2705 Dona Ana Road No. 7	Las Cruces	NM	88007						NO	X	X	X
LATONYA JONES	9/29/2013	1425 WOODMONT DR	ALLEN	TX	75002						NO	X	X	X
JACKIE JACKSON	10/5/2013	Unknown				AW OFFICES OF REGIS MULLEN & SHANE MULLE	1825 Market Center Blvd, Suite	Dallas	TX	75227	NO	X	X	X
Sabrina Jordan	10/14/2013	2850 Shoreline Trail	Rockwall	TX	75032						NO	X	X	X
ANTHONY ARANGO	10/13/2013	735 S BARNES	PAMPA	TX	79065						NO	X	X	X
LEONAH HEIN	10/14/2013	5591 HART LN	CHOCTAW	OK	73020						NO	X	X	X
NORMA OLIVAS	10/16/2013	7359 CAMINO DEL SOL	EL PASO	TX	79912						NO	X	X	X
SHIRLEY WARFIELD	10/27/2013	2516 BROOKLAIN CT. #201	ARLINGTON	TX	76006						NO	X	X	X
DAVID BROWN	10/30/2013	6420 GREEN RIDGE DR	FORT WORTH	TX	76148						NO	X	X	X
JENNIFER TAYLOR	11/2/2013	3023 S. DENLEY DR	DALLAS	TX	75216	UVALLE LAW FIRM PLLC	1700 COMMERCE ST	DALLAS	TX	75201	NO	X	X	X
YAZMINE JACKSON	11/3/2013	133 South Barnes Dr, #1102	Garland	TX	75042						NO	X	X	X
TOMMY BALLE	11/14/2013	10493 CHINABERRY	EL PASO	TX	79925						NO	X	X	X
RONALD BROKEN BERRY	11/16/2013	299 Stone port APT 126	Dallas	TX	75217	LAW OFFICE OF BEN ABBOTT	1934 PENDELTON DR	GARLAND	TX	75014	NO	X	X	X
VANESSA KELLENBERGER	11/25/2013	21795 Dallas Street	New Caney	TX	77357						NO	X	X	X
JULISSA PORRAS	11/5/2013	21 PINON CB	ODESSA	TX	79765						NO	X	X	X
CATARINO BARRON	12/8/2013	607 BAYLESS DR	EULESS	TX	76040						NO	X	X	X
JOAN ISABELL	11/28/2013	P.O. BOX 503	HOBBS	NM	88241						NO	X	X	X
BARBARA FIELDS	12/13/2013	4733 PAM PLACE	OKLAHOMA CITY	OK	73115	Homsey, Cooper, Hill & Carson	4816 N Classen Blvd	Oklahoma City	OK	73118	NO	X	X	X
ROBERT CLAUSSEN	12/15/2013	5706 COLEMAN	VON ORMY	TX	78073						NO	X	X	X
CHARLES E BARR	12/16/2013	300 North Ford Street	Golden	CO	80403						NO	X	X	X
DESTINEE SANCHEZ	12/18/2013	1913 LENA DRIVE S.W.	ALBUQUERQUE	NM	87105						NO	X	X	X
CHELSEA JACKSON	12/18/2013	3371 S. 63RD W. AVE	TULSA	OK	74107						NO	X	X	X
VIRGINIA RODRIGUEZ	12/15/2013	1718 E. FIFTH STREET	CLOVIS	NM	88101						NO	X	X	X
SAMUEL WILLIAMS	9/15/2013	1450 GEORGE DIETER DR APT 10F	EL PASO	TX	79936						NO	X	X	X
MARIA ROSALES	12/22/2013	2617 LOS VILLAS	DALLAS	TX	75237						NO	X	X	X
JENNY ESQUIBEL	1/6/2014	P O Box 150609	Lakewood	CO	80215						NO	X	X	X
GEORGIA BARRETT	1/5/2014	6100 EAST LOOP 820 SOUTH	FORT WORTH	TX	76119						NO	X	X	X
TRUMAN BRADSHAW	12/16/2013	PO BOX 161821	FORT WORTH	TX	76161						NO	X	X	X

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
1 Source International 925 Woodstock Rd., Ste 150 Roswell, GA 30075	Conference Calling vendor for Corp, Regionals and DF
1750 Redondo LLC 170 Argonne Avenue Long Beach, CA 90803	Unexpired Lease (#273-Wichita, KS)
505 Cordova LLC 508 W. Cordova Rd. Santa Fe, NM 87505	Unexpired Lease (#116 Santa -FE, NM)
Admiral Linen 2030 Kipling Houston, TX 77098	Linen and mat service
Adobe Systems Inc. 345 Park Ave. San Jose, CA 95110-2704	License Agreement
Air Gas 4119 Colony Dr. Hatboro, PA 19040	CO2 for the stores soft drink machines
Air Liquide 801 West North Carrier Pkwy. Grand Prairie, TX 75050	Dynamic Foods - liquid Nitrogen
AKR Recruiting 5209 N. Shartel Ave. Oklahoma City, OK 73118	Direct Placement
Allen Canning Co PO Box 841080 Dallas, TX 75284-1080	Supply Agreement
Alliance Processors PO Box 77101 Dallas, TX 75284-1081	Cooking Oil Recycling - 315
Aloha - Radiant Systems PO Box 198755 Atlanta, GA 30384	POS - On line reporting
Ameripride Services 6025 W. Van Buren Phoenix, AZ 85043-3509	Linen and mat service

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Anchor Equities, Ltd 3839 Bee Caves Rd., Ste. 200 Austin, TX 78746	Unexpired Lease (#190-Lubbock, TX)
AP Food Sales 7501 Hughes Dr. Plano, TX 75024	Food Broker
Aramark AUS Central Lockbox PO Box 731676 Dallas, TX 75284-1085	318 - Linen and mat service - depends on usage
ARC CAFEUSA001, LLC 200 Dryden Rd., Ste. 1100 Dresher, PA 19025	Unexpired Lease (#148-Garland, TX)
Arthur N. Rupe Foundation 3887 State St., Ste. 22 Santa Barbara, CA 93105	Unexpired Lease (#235-Lubbock, TX)
ASO Agreement/TPA, United Healthcare 5800 Granite Pkwy., Ste. 900 Plano, TX 75024	UHC Admin Agreement
AT&T - Local Exchange Services #2 PO Box 105414 Atlanta, GA 30348	Phone service
AT&T - Managed Internet Service PO Box 5019 Carol Stream, IL 60197	MIS Internet for Corp & DF
AT&T Business Network Service #1 PO Box 5019 Carol Stream, IL 60197	Local, LD, Toll Free #'s & other phone trunks/services
AT&T Business Network Service #1 PO Box 105414 Atlanta, GA 30348	Local, LD, Toll Free #'s & other phone trunks/services
AT&T Completelink 2.0 ILEC Pricing PO Box 105414 Atlanta, GA 30348	Phone service
AT&T FLExible Reach - IP Toll-Free-Voice PO Box 5001 Carol Stream, IL 60197	Phone service
AT&T Managed Internet Service PO BOX 5019 Carol Stream, IL 60197	IP Flex for Corp & DF

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Atmos Energy PO Box 790311 Saint Louis, MO 63179	Gas Contract for W. TX units \$ DF plant
Audio Video Media 21 Sabin St. Pawtucket, RI 02860	Music Choice for Stores - 313 - 315 - 318 and 319 still under contract.
Bellah & Associates 4200 Boston Ave., Ste. 10 Lubbock, TX 79413	Food Broker
BioControl Systems 12822 SE 32nd St. Bellevue, WA 98005	Provide Swabs for MVP ICON
Boston and Mays LLC 914 S. Tyler St. Amarillo, TX 79101	Unexpired Lease (#110-Amarillo, TX)
Brinks U.S. 3900 Vassar Dr. NE Albuquerque, NM 87107	Armored service for 3160
Brinks U.S. 2600 Shull Ave. Oklahoma City, OK 73111	Armored service for 311
CCS Quickship LLC 3002 Dow Ave., Ste. 402 Tustin, CA 92780	Disaster Recovery Services - Hardware
Chris Hamilton 4200 Bridgeview Dr., Apt. 1332 Fort Worth, TX 76109	R& D - Research etc.
Cigna 1640 Dallas Pkwy. Plano, TX 75093	Dental Insurance for employees
Cintas PO Box 88005 Chicago, IL 60680-1005	Uniform Service
City of Albuquerque - 115 PO Box 1313 Albuquerque, NM 87103	Waste service - 115
City of Odessa - 104 PO Box 2552 Odessa, TX 79760	Utility Service - 104

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
City of OK PO Box 26570 Oklahoma City, OK 73126	Gas
Clear Channel Dept. CH 14365 Palatine, IL 60055	Wireless Internet backup for 318
Clear Channel File #30005 PO Box 847247 Dallas, TX 75284	Outdoor Bulletin Advertising - 500
Click Here 8750 N. Central Expy., Ste. 1200 Dallas, TX 75231	Hosting Agreement
CNE Gas 9960 Corporate Campus Dr. Louisville, KY 40223	Gas
Compass Professional Health Services 13601 Preston Rd. Dallas, TX 75240	Employees assistance with medical plan
ConAgra 1 ConAgra Drive Omaha, NE 68102	Supply Agreement
ConneX Systems Inc. 2033 Chennault Dr., Ste. 150 Carrollton, TX 75006	Maintenance Agreement
Consolidated Edison Solutions, Inc. 100 Summit Lake Dr., Ste. 410 Valhalla, NY 10595	Electric for approx. 10 units plus corp.
Creative Restaurant Services 401 E. Gordon Dr. Exton, PA 19341	Operational Consulting
Crunch Time Systems Inc. 129 Portland St. Boston, MA 02114	License Agreement
CS Stars Renewal Agreement 1225 17th St., Ste. 1300 Denver, CO 80202	RMIS System
CS Stars Software and Maintenance PO Box 201739 Dallas, TX 75320	RMIS System

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dexter Service Agreement 3601 Cedar Springs Dallas, TX 75219	Risk Administration
Dickinson Frozen Foods 2746 Momentum Place Chicago, IL 60689-5327	Purchase Agreement
DIRECTV Business Service Center 1505 NW 167th St. Miami, FL 33169	TV Service for stores 148 - 204 - 312 - and possibly other stores we don't have contract for.
Discover Link 27 W. 250 Saint Charles Rd. West Chicago, IL 60185	Learning Management System
Dr Pepper/Seven Up, Inc. PO Box 848424 Dallas, TX 75284-8424	Purchase Agreement
Eco Lab Dish Machine leases Attn: Chris Fiest 370 Wabasha St. Saint Paul, MN 55102	Dish machines - in all stores
Eco Lab Water Softener Leases GCS Service Inc. 24673 Network Place Chicago, IL 60673	Water Softeners in certain stores
Ecolab PO Box 70343 Chicago, IL 60673-0343	Supply Agreement
Erland L. and Mary Ann Stenberg 4691 Chileno Valley Rd. Petaluma, CA 94952	Unexpired Lease (#247-Wheat Ridge, CO)
Farm Properties, Inc. 5321 S. Sheridan, Ste. 27 Tulsa, OK 74145	Unexpired Lease (#141-Tulsa, OK)
Fidelity Investments One Destiny Way, WA2L Westlake, TX 76262	401K Service Agreement
Fidler Marketing 205 NW 66th Str. Oklahoma City, OK 73116	Food Broker
Food Services of America PO Box 561439 Denver, CO 80256	Supply Agreement

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Gallagher Consulting Agreement Two Pierce Place- 14th Floor Itasca, IL 60143	401(K) consulting - paid out of plan not by BPLP
Garda 301 N. Lake Ave. Suite 600 Pasadena, CA 91101	Armored Service
Global Food Exchange 2009 West Littleton Blvd., Ste. 310 Littleton, CO 80120	Food Broker
Grant Thornton 1717 Main St., Ste. 1500 Dallas, TX 75201-4667	Tax, Auditing service etc.
GreatAmerica Financial Services PO Box 660831 Dallas, TX 75266-0831	Xerox Copier Systems
Halco Foods 716 Mountain Laurel Dr. East Stroudsburg, PA 18301	Food Broker
Hardies Fruits & Vegetables PO Box 610484 Dallas, TX 75261	Purchase Agreement
Hardies Fruits & Vegetables - Houston LP PO Box 610413 Dallas, TX 75261	Purchase Agreement
Hardies Fruits & Vegetables South PO Box 613216 Dallas, TX 75261	Purchase Agreement
Headrick Outdoor Media One Freedom Square Laurel, MS 39440	Sulphur Springs - Billboard
Holmes Murphy 12712 Park Central Dr., Ste. 100 Dallas, TX 75251	Medical Insurance Broker
Hospitality Recruiters 10706 Cortland Ridge Ln. Cypress, TX 77433	Direct recruiting placement
HOULOUNN, LLC 5944 Luther Ln., Ste. 725 Dallas, TX 75225	Unexpired Lease (#316-Spring, TX)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Humboldt Rio West, LLC 1300 W Maloney Ave., Ste. 1 Gallup, NM 87301	Unexpired Lease (#228-Gallup, NM)
Hume Arizona Holdings, LLC 241 West 71st St. New York, NY 10023	Unexpired Lease (#231-Tucson, AZ)
Hyster Capital PO Box 64379 Pittsburgh, PA 15264-3749	Equipment Lease
IBM Credit PO Box 676673 <input type="checkbox"/> <input type="checkbox"/> Dallas, TX 75267	iSeries software and hardware maintenance
Idahoan Foods PO BOX 52280 Idaho Falls, ID 83405-2280	Purchase Agreement
IndCor Properties Two North Riverside Plaza, Ste. 2350 Chicago, IL 60606	Unexpired Lease (Plano - Corp. Office)
InfoSync Services 1938 N. Woodlawn, Ste. 110 Wichita, KS 67208	Outside Accounting Services for Buffet Partners
Inland Diversified Dallas Wheatland LLC 2901 Butterfied Rd., Bldg. 65092 Oak Brook, IL 60523	Unexpired Lease (#315-S. Dallas, TX)
International Food Products 4600 Railhead Rd. 4029 Solutions Center Fort Worth, TX 76106	Purchase Agreement
Iron Mountain 1000 Campus Dr. Collegeville, PA 19426	Secure Storage Agreement
J R Simplot Co 951 Southwood Dr. Lubbock, TX	Purchase Agreement
J&R Industrial Cleaning 3415 Hunters Stand St. San Antonio, TX 78230	Contract Cleaning
J.M. Smucker Co. 39198 Treasury Center Chicago, IL 60694-9100	Purchase Agreement

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
JC's Terminex 5212 B 34th St Lubbock, TX 79407	Pest Control
Joe E and Bricia M Monarrez Co-Trustes of the Monarrez Family Trust 16830 Ventura Blvd., Ste. 100 CA 94136	Unexpired Lease (#176-Plainview, TX)
John Gannon, Inc. 525 Park Grove Katy, TX 77450	Billboard
John Sanfilippo 4290 Solutions Center Elgin, IL 60123	Food Broker
Konica Minolta - DF PO Box 740423 Atlanta, GA 30374-0423	Copier lease
La Foy Services, Inc. 1756 Jay Ell Drive Richardson, TX 75081	Interior Tropical Plant Lease & Maintenance (Note: Contract is month-to-month basis)
Las Palmas Dunhill LP 3100 Monticello Ave., Ste. 300 Dallas, TX 75205	Unexpired Lease (#500-El Paso, TX)
Lincoln Life 4975 Preston Park Blvd., Ste. 510-W Plano, TX 75093	Insurance
Loffredo Fresh Produce Co. 4001 SW 63rd St. Des Moines, IA 50321	Purchase Agreement
Loffredo Fresh Produce Co. 4001 SW 63rd St. Des Moines, IA 50321	Purchase Agreement
Lookout PO Box 1692 Stafford, TX 77497	Outsourced service provider for qualifying I-9 employment
Loomis 17120 Dallas Pkwy. 200 Dallas, TX 75248	Armored service
Loomis - Fargo - 123 Dept. 0757 PO Box 120001 Dallas, TX 75312	Armored service

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Lynx Associates, LP 767 Fifth Ave., 7th Fl. New York, NY 10153	Unexpired Lease (#234-Dallas, TX)
Maxus Capital Group 31300 Bainbridge Rd. Cleveland, OH 44139	Master Equipment Lease Agreement
MCM Properties Ltd. 4101 E. 42nd Street □ □ Odessa, TX 79762	Unexpired Lease (#102-Odessa, TX)
Mechanical Solutions 3235 Halifax St. Dallas, TX 75247	HVAC Preventative Maint for Corp Office
Mesa Center, LLC 1031 Andrews Hwy., Ste. 100 Midland, TX 79701	Unexpired Lease (#104-Midland, TX)
Messageware Incorporated 6711 Mississauga Rd., Ste.308 Mississauga, ON L5N 6J5	License Agreement for software
Mexus Group LP 1012 N. Campbell El Paso, TX 79902	Wireless internet
Michael & Sandra Trammel 10230 Pinetree Dr. San Diego, CA 92131	Unexpired Lease (#302-Sulphur Springs, TX)
Microsoft South Central District 7000 SR-161 Irving, TX 75039	License Agreement
Morgan Birge & Assoc. 119 W. Hubbard St., 4th Fl. Chicago, IL 60654	Phone maintenance for Plano and Lubbock
N3 335 Plano TX LLC 620 E. Southlake Blvd. Southlake, TX 76092	Unexpired Lease (#319-Plano, TX)
National Retail Properties 450 South Orange Ave., Suite 900 Orlando, FL 32801	Unexpired Lease (#204-McAllen, TX)
National Retail Properties, LP 450 S. Orange Ave., Ste. 900 Orlando, FL 32801	Unexpired Lease (#308-Las Cruces, NM)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
National Retail Properties, LP 450 S. Orange Ave., Ste. 900 Orlando, FL 32801	Unexpired Lease (#309-Tucson (Pantano))
National Retail Properties, LP 450 S. Orange Ave., Ste. 900 Orlando, FL 32801	Unexpired Lease (#311-Moore, OK)
National Retail Properties, LP 450 S. Orange Ave., Ste. 900 Orlando, FL 32801	Unexpired Lease (#313-Arlington, TX)
New Mexico Logos 510 Airport Dr. NW A4 Albuquerque, NM 87109	Contracted through The Richards Group
NMAA 6600 Palomas NE Albuquerque, NM 87109	Corporate Sponsorship Agreement
Northwest Fire Protection PO Box 6237 Fort Smith, AR 72906	Fire Inspection
NuCo2 Agreement po bOX 9011 Stuart, FL 34995	Supply Agreement
Okeene Milling Co. PO Box 1000 Okeene, OK 73763	Food Broker
Old Seville Waste Management Inc. PO Box 967 Gulf Breeze, FL 32562	Trash pickup
One Energy Shopping Center LLC 9041 Trask Ave., Ste. B Garden Grove, CA 92844	Unexpired Lease (#101-Odessa, TX)
One Source PO Box 6016 Carol Stream, IL 60197	Tax Software
Oracle Banc of America Leasing & Capital LLC PO Box 405874 Atlanta, GA 30384	JDE & UPK Software
Paccar Financial PO Box 1518 Bellevue, WA 98009	Tractor Lease

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Paragon Foods 345 Rae's Creek Dr. Greenville, SC 29609	Food Broker
Parkway Development LLC 5214 68th St., Ste. 408 Lubbock, TX 79424	Unexpired Lease (#128-Clovis, NM)
Pepsi Beverage Contract Pepsi Direct 9598813 PO Box 841828 Dallas, TX 75284-1828	Purchase Agreement
Peterson Farms / Cherrco PO Box 115 Shelby, MI 49455	Purchase Agreement
Pictsweet PO Box 198233 Atlanta, GA 30384-8233	Purchase Agreement
Pitney Bowes PO Box 371874 Pittsburgh, PA 15250-7874	Postage Meter Rental
Potato Specialty Co. PO Box 3925 Lubbock, TX 79452	Purchase Agreement
Premium Assignment Corp 3522 Thomasville Rd., Ste 400 Tallahassee, FL 32309	Financing for Annual Insurance Package
Pro Act 24560 Silver Cloud Court Monterey, CA 93940	Produce Broker
Producers Rice Mill, Inc. PO Box 1000 Dept. #17 Memphis, TN 38148	Purchase Agreement
Providence Risk P.O. Box 700370 San Antonio, TX 78270-0370	Insurance Administration
Qwest-Century Link PO Box 856169 Louisville, KY 40285	Telecom Agreement
R3/Papercraft PO Box 847348 Bunzl/R3 Dallas, TX 75284-7348	Supply Agreement

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Radiant Software License Okie Handyman Ser 1004 N. Jones Ave. Tahlequah, OK 74464-6808	Point of Sale Licensing Agreement
Rancier Investment 1 LLC 1330 Cielo Ranch Rd. San Marcos, TX 78666	Unexpired Lease (#191-Ft. Worth, TX)
Reed & Association 3621 Pottsboro Road #149 Denison, TX 75020	Recruiting Agreement
Rich Products PO Box 98333 Chicago, IL 60693	Purchase Agreement
Ricoh - Print Solutions Maintenance 6300 Diagonal Hwy, Boulder, CO 80301-9270	Printer Maintenance Agreement
Rocket Software/Aldon 77 4th Ave. Waltham, MA 02451-7565	iSeries change Management Software
Rogers Avenue Properties, LLC 109 North 6th St. Fort Smith, AR 72901	Unexpired Lease (#312-Ft. Smith, AR)
Rohde-Herzog Family Trust of 1999 1801 Century Park East, Ste. 2400 Los Angeles, CA 90067	Unexpired Lease (#221-Brownsville, TX)
Safesite 9505 Johnny Morris Rd. Austin, TX 78724-1527	Offsite data storage agreement
SAMP 2 LLC 1604 Chasewood Dr. Austin, TX 78727	Unexpired Lease (#317-San Antonio, TX)
San Juan Plaza Partners 2325 San Pedro NE, Ste. 2A Albuquerque, NM 87110	Unexpired Lease (#175-Farmington, NM)
SAN151NNN, LLC 5944 Luther Ln., Ste. 725 Dallas, TX 75225	Unexpired Lease (#318-San Antonio, TX)
Sand Trap Service PO Box 1823 Fort Worth, TX 76101	Pump Greasetrap Service Agreement

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Sara Lee PO Box 842437 □ □ Boston, MA 02284-2437	Purchase Agreement
Schwan Food Company PO Box 1450 NW 7023 Minneapolis, MN 55485-7023	Purchase Agreement
Securitas Security Systems 3414 Joliet Ave, Lubbock, TX 79413	Security services
Seenergy Foods Limited 121 Jevlan Dr. Woodbridge, ON L4L8A8	Purchase Agreement
Segovias Distributing, Inc. 1920-A Columbia Dr. SE Albuquerque, NM 87106	Purchase Agreement
Segura Investors XII, LLC 1112 Montana Ave., Ste. 722 Santa Monica, CA 90403-7129	Unexpired Lease (#160-Albuquerque, NM)
Simplex Grinnell 5500 Midway Park Place NE Albuquerque, NM 87109	Service agreement, fire systems inspection
Snagajob 4851 Lake Brook Dr. Glen Allen, VA 23060	Job Postings online
Sparky Sanders LLC 2728 Ocotillo Ave. Santa Maria, CA 93455	Unexpired Lease (#271-Big Spring, TX)
Specialty Risk Services 4245 Meridian Pkwy., Ste. 201 Aurora, IL 60504	Insurance Administration
Stern Produce Co. 3200 S. 7th St. Phoenix, AZ 85040	Purchase Agreement
Summer Prize Fruit Co. PO Box 2230 Watsonville, CA 95077-2230	Food Broker
Swisher PO Box 473526 Charlotte, NC 28247	Cleaning Service

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Symantec World Headquarters 350 Ellis St. Mountain View, CA 94043	License Agreement
TALX Employer Service 4076 Paysphere Circle Chicago, IL 60674	Unemployment Claims Management
The Holland Island, LLC 616 Williams St. Berlin, MD 21801	Unexpired Lease (#123-Amarillo, TX)
The Richards Group 8750 N. Central Expy., Ste. 1200 Dallas, TX 75231	Marketing Services
Tomorrow IX Broadmoor, LP 320 Gold Ave. SW, Ste. 400 Albuquerque, NM 87102	Unexpired Lease (#103-Hobbs, NM)
Top Brass Building Services 1828 Swift, Ste. 206, N. Kansas City, MO 64116	Janitorial cleaning
Transamerica Life Insurance PO Box 8063 Little Rock, AR 72203	Employee paid supplemental insurance plan
Tri-venture Marketing 2525 Drane Field Rd., Ste. 1 Lakeland, FL 33811	Food Broker
Tulsa Fruit Company Go Fresh 1691 North 161st East Ave. Tulsa, OK 74116	Purchase Agreement
United Healthcare 5800 Granite Pkwy., Ste. 900 Plano, TX 75024	Stoploss Insurance for Medical ASO Plan
Valassis Direct Mail Inc. PO B0x 70179 Los Angeles, CA 90074	Electronic Marketing
Ventura Foods 26259 Network Place Chicago, IL 60673-1262	Purchase Agreement
Video Insight 3 Riverway Houston, TX 77056	License Agreement

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Wells Fargo Client Service Agreement 551 Belt Line Rd., Ste. 200 Dallas, TX 75254	Property and Casualty Insurance Broker
Wells Fargo Merchant Agreement 5080 Spectrum Dr., Ste. 500 Addison, TX 75001	Merchant Processor Service Agreement
WFC Wyoming NM, LLC 9301 E. Shea Blvd., Ste. 124 Scottsdale, AZ 85260	Unexpired Lease (#115-Albuquerque, NM)

B6H (Official Form 6H) (12/07)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Buffet Partners, G.P. 2701 E.Plano Pkwy., Ste. 200 Plano, TX 75074	All debts of Buffet Partners, L.P.

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continuation sheets attached to Schedule of Codebtors

B6H (Official Form 6H) (12/07)

In re **Buffet Partners, L.P.**Case No. **14-30699-hdh11**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Buffet Partners, G.P. 2701 E.Plano Pkwy., Ste. 200 Plano, TX 75074	All debts of Buffet Partners, L.P.

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continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Northern District of Texas

In re **Buffet Partners, L.P.**

Debtor(s)

Case No. **14-30699-hdh11**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the of the partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **205** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **3/3/2014**

Signature **/s/ Barry M. Barron, Sr.**

Barry M. Barron, Sr., Chief Executive Officer
Buffet G.P., Inc., its General Partner

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.